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1973

**Annual Report**  
of the Town of  
**Moultonboro**



Red Hill from Lee's Lake

**For Year Ending December 31**  
**1973**



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**ANNUAL REPORT**  
**of the**  
**OFFICERS**  
**of the**  
**TOWN OF MOULTONBORO**

**Fiscal Year Ending December 31**

**1973**

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Harold E. Martin  
Lee B. Huston  
Martin R. Clifford

Selectmen of Moultonboro

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1973

## INDEX

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List of Town Officers .....	3
Annual Town Meeting, March 6, 1973 .....	4
Special Town Meeting, June 23, 1973 .....	7
Town Warrant for 1974 .....	9
Budget .....	12
Statement of Appropriations & Taxes Assessed .....	15
Summary Inventory .....	17
Comparative Statement of Appro. & Expenditures .....	18
Financial Report .....	21
Report of Town Clerk .....	23
Schedule of Town Property .....	25
Schedule of Long Time Indebtedness .....	26
Report of Tax Collector .....	27
Report of Town Treasurer .....	31
Summary of Receipts .....	34
Summary of Payments .....	35
Detailed Statement of Receipts .....	37
Detailed Statement of Payments .....	39
Report of Highway Agents .....	52
Auditor's Report .....	59
Report of Trust Funds .....	60
Report of Librarian .....	62
Report of Library Treasurer .....	64
Summer Recreation Report .....	65
Visiting Nurse Service .....	67
Report of Police Department .....	71
Moultonboro Volunteer Fire Department .....	73
Report of Forest Fire Warden .....	75
Vital Statistics .....	77



# **Town Officers**

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**Representative to the General Court**  
Hon. Dorothy W. Davis

**Moderator**  
Richard Wakefield

**Town Clerk**  
Kenneth C. Smith Sr.

**Selectmen**  
Lee B. Huston                      Martin R. Clifford  
Harold E. Martin

**Treasurer**  
Harold A. Mohr

**Tax Collector**  
Robert R. Huston

**Health Officer**  
Dr. Aleksander Ratsep

**Trustees of Trust Funds**  
Leonard M. Smart                      Fred E. Davis  
Nelson Lambert

**Overseers of the Poor**  
Board of Selectmen

**Highway Agents**  
David W. Thompson                      Russell Roberts  
Leonard Mallard

**Forest Fire Warden**  
Richard Plaisted

**Library Trustees**  
Richard Wakefield                      Jo E. Hayden  
Hutcheson Page                      Patricia Roth  
Fred E. Davis                      Carl Thompson

# Annual Town Meeting

March 6, 1973

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Town meeting was called to order at 8:00 in the afternoon in the Moultonboro Central Auditorium by Moderator Richard Wakefield who read the Warrant. Balloting proceeded immediately, ballot resulting as follows:

ARTICLE 1 Whole number of votes cast	623
For Selectmen for Three Years	
Martin R. Clifford	393
For Town Clerk, Kenneth C. Smith Sr.	500
For Treasurer, Harold A. Mohr	548
For Tax Collector, Robert Huston	543
For Library Trustee, Three Years	
Jo E. Hayden	443
Carl G. Thompson	448
For Trustee for Trust Funds, Three Years	
Fred Davis	525
For Road Agent, East Side	
David Thompson	431
For Road Agent, West Side	
Russell A. Roberts	377

The officers having been declared elected took the Oath of Office, as prescribed by Law.

ARTICLE 2 On a motion of Leonard Mallard, 2nd by Fred Snow voted to raise and appropriate to repair Highways and Bridges in said Town the sum of \$97,000.00.

ARTICLE 3 On a motion of Lauris Avery, 2nd by Ronald Haven voted to raise and appropriate for Town Road Aid the sum of \$1,048.55.

ARTICLE 4 On a motion of Lawrence Porter, 2nd by Nelson Lambert voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefore, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953, Chapter 259 and any amendments thereto.

ARTICLE 5 On a motion of Lawrence Porter, 2nd by George Miller voted to allow a 2 percent discount on taxes paid in full up to fifteen days after the issue of the Tax bills by the Collector.

ARTICLE 6 On a motion of Gertrude Snow, 2nd by Ruth McQuade voted to raise and appropriate for the

Lakes Region General Hospital	\$1,000.00
Huggins Hospital	\$1,000.00
Carroll County Community Services Inc.	\$ 577.50

ARTICLE 7 On a motion of Russell Lamprey, 2nd by Thomas Simms voted to raise and appropriate for Concerts provided by the Center Harbor Band the sum of \$500.00.

ARTICLE 8 On a motion of Russell Lamprey, 2nd by Lynn Vachon voted to pass the Article.

ARTICLE 9 On a motion of Robert Lamprey, 2nd by John Dodge voted to direct the Moultonboro Planning Board to bring before the voters of Moultonboro, a proposed Zoning Ordinance.

ARTICLE 10 On a motion of Ralph Carrasco, 2nd by Fred Snow voted to authorize the Selectmen to enter into a contract with the Kemp-Symonds Ambulance Service to guarantee Ambulance Service for the Town for one year (April 1, 1973 to March 31, 1974) and raise and appropriate the sum of \$3,000.00.

ARTICLE 11 On a motion of Joseph Kennedy, 2nd by Henry Dionne voted to authorize the Selectmen to appoint a study group, to work in conjunction with the Selectmen, to investigate the possibilities of using the land in back of the Central Fire Station, or possibly some other site, as a location for a recreational building and other facilities, for the people of our community. Said group to present a working plan for this project, if feasible, at the Town Meeting in March 1974. On a motion of Roger Merriman, 2nd by Norman Gruner voted to amend Article 11 to read (people) rather than (youth) of our community.

ARTICLE 12 On a motion of Thomas Simms, 2nd by Nelson Lambert voted to set the minimum wage paid to Town employees at \$2.25 per hour and set the salary of the Selectmen at \$1,000.00 per year after the first year. The first year salary to be \$700.00.

ARTICLE 13 On a motion of Lawrence Porter, 2nd by Russell Lamprey voted to raise and appropriate for the Fire Department to be used to purchase 4" hose for the sum of \$3,150.00.



ARTICLE 14 On a motion of Thomas Simms, 2nd by Ronald Haven voted not to accept Article 14.

ARTICLE 15 On a motion of Lauris Avery, 2nd by Nelson Lambert voted to pass the Article.

ARTICLE 16 On a motion of Russell Lamprey, 2nd by Gilbert Wiggins voted to employ One Road Agent only, after the regular Town Meeting on March 1974. Said Road Agent to act mainly as Administrator of Highway Work and to be paid an annual salary rather than an hourly wage. Said salary to be paid on a weekly basis.

ARTICLE 17 On a motion of Howard Morris, 2nd by John Colarusso voted to elect the One Road Agent as is presently done rather than appointed by the Board of Selectmen.

ARTICLE 18 On a motion of Nelson Lambert, 2nd by Raymond Hatch voted to pass the Article.

ARTICLE 19. On a motion of Beverly Taylor, 2nd by Fred Snow voted to pass the Article.

ARTICLE 20 On a motion of Russell Lamprey, 2nd by Lawrence Porter voted to approve the budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$312,974.26.

ARTICLE 21 On a motion of Joseph Kennedy, 2nd by Harold Mohr voted to adjourn at 12:15 A.M., March 7, 1973, as there was no further business.

KENNETH C. SMITH, SR.  
Town Clerk

A True Record Attest:

KENNETH C. SMITH, SR.  
Town Clerk



# Special Town Meeting

June 23, 1973

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Special Town Meeting was called to order at 7:30 P.M. in the Moultonboro Central Auditorium by Moderator Richard Wakefield.

ARTICLE 1 On a motion of Kenneth Smith, 2nd by Benjamin Ayers voted to authorize the acceptance of a tract of land to be donated to the town for use as a Town Cemetery.

ARTICLE 2 On a motion of John Emerson, 2nd by Murray Nickerson voted to appropriate and expend for the clearing of land for the cemetery, for the surveying and laying out of individual plots, and the fencing of the existing facility and the donated land, said sum of money to be drawn from Federal Revenue Sharing Funds not to exceed \$16,000.00.

ARTICLE 3 On a motion of John Colarusso, 2nd by John Bell unanimously voted to adopt the following ordinance:

An ordinance regulating the use of the Town Beaches in the Town of Moultonboro, County of Carroll, State of New Hampshire.

## 1. Regulated Areas:

A. The Long Island Beach on both sides of Long Island Road from the Long Island Bridge to the properties of Crumb and Bell, being all of the property there owned by the Town of Moultonboro.

B. The States Landing Beach, on States Landing Road in said Town of Moultonboro.

## 2. Parking:

Parking for the Moultonboro town beaches shall be permitted for the vehicles of town residents and-or taxpayers in areas designated for such parking, or as otherwise directed by the Selectmen.

A. Only vehicles displaying a Town Beach Parking Permit shall be allowed to park at the town beaches.

B. The Selectmen shall issue a parking permit to all persons who request such permit as follows:

a) apply in person at the office of the Selectmen:

b) present evidence of status as resident and-or taxpayer;

c) present registration card for each vehicle for which a permit is requested;

d) tender application fee of \$.25 for each permit requested.

C. Town Beach Parking Permits shall be valid for only the vehicle for which they are issued, and only while such vehicle is owned by a resident or taxpayer of the Town of Moultonboro. Permits are not transferrable.

D. All Town Beach Parking Permits shall be affixed to the window, plainly visible, for each vehicle desired to be parked at a town beach.

**3. Reciprocal Use:**

Residents and taxpayers of the Town of Center Harbor, whose vehicles display a current permit sticker for beach privileges in the Town of Center Harbor shall be entitled to all the parking and beach privileges specified above at the Moultonboro town beaches, so long as the Town of Center Harbor continues to grant such reciprocity to residents and taxpayers of the Town of Moultonboro.

**4. Consistent:**

This ordinance is not intended and shall not be construed to be inconsistent with any existing ordinance of the Town of Moultonboro related to use of town docks, wharves, and beaches owned and-or controlled by the Town of Moultonboro.

**5. Rules and Regulations:**

The Board of Selectmen is hereby empowered to enact such rules and regulations as it deems necessary from time to time to effect the provisions of this ordinance.

**6. Violations and Penalties:**

Any person who shall violate any part of the foregoing shall be fined not more than \$50.00. Each day a violation is committed shall constitute a separate offense.

ARTICLE 4 On a motion of Robert Holopainen, 2nd by John Emerson voted to adjourn at 8:25 P.M., June 23, 1973, as there was no further business.

KENNETH C. SMITH, SR.

Town Clerk

A True Record Attest:

KENNETH C. SMITH, SR.

Town Clerk

# Town of Moultonboro

State of New Hampshire

## Town Warrant for 1974

To the inhabitants of the Town of Moultonboro, in the County of Carroll, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Moultonboro Central School in said Moultonboro on Tuesday the 5th day of March, 1974, at ten of the clock in the forenoon to act upon Article 1 of this warrant.

Article 2 and the remaining articles of the Warrant to be taken up at 8:00 P.M. The polls will not close before 8:00 P.M.

1. To choose by ballot and major vote a Treasurer, Clerk, Tax Collector, one Highway Agent, one Selectman for three years, one Selectman for one Year, one Trustee of the Trust Funds for three years, and such other officers and agents as the voters may deem necessary and two delegates to the New Hampshire State Constitutional Convention.

2. To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

3. To see if the Town will vote to raise and appropriate the sum of \$1,046.61 for Town Road Aid.

4. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operation expenses, and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of the tax receipts of the current year as provided by Acts of 1953, Chapter 258 and any amendments thereto.

6. To see if the Town will vote to allow a 2 percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector.



~~1000~~  
O.K. 7. To see what sums of money the Town will vote to raise and appropriate for the Lakes Region Hospital, the Huggins Hospital, and the Carroll County Mental Health Service, Inc.

O.K. 8. To see if the Town will vote to raise and appropriate the sum of \$500.00 for concerts to be provided by the Center Harbor Band.

O.K. 9. To see if the Town will vote to raise and appropriate the sum of \$1,335.45, which is 1-100 of one percent of the assessed valuation of the Town, to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other towns in the Lakes Region.

O.K. 10. To see if the Town will vote to authorize the Selectmen to enter into a two-year contract with the Kemp-Symonds Ambulance Service to guarantee ambulance service for the Town for two years (April 1, 1974 to April 1, 1976) and raise and appropriate the sum of \$4,000.00 per year for this purpose.

244  
14 11. To see if the Town will vote to raise and appropriate a sum, not to exceed \$3,617.00 for multi-purpose and general government equipment and authorize the withdrawal of \$3,617.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

265  
3 12. To see if the Town will vote to raise and appropriate a sum, not to exceed \$26,500.00 for Highway Equipment and authorize the withdrawal of \$26,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

259  
11 13. To see if the Town will vote to raise and appropriate a sum, not to exceed \$4,000.00, for the purchase of equipment for the Police Department and authorize the withdrawal of \$4,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

O.K. 14. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future.

15. To vote on the following question: "Shall the provisions for Absentee Ballot for the election of Town officers be adopted by this town?"

O.K. 16. To see if the Town will vote to place all monies received from the sale of cemetery lots in a common trust fund, the interest on same to be used for capital improvements and-or the purchase of land for cemeteries.

PASS 17. To see if the Town will vote to accept the sixteen acres of land donated to the Town by Peter Kraines.

1000 18. To see if the Town will vote to raise the sum of \$3,000.00 for a feasibility survey of the Kraines land to determine its potential use for recreational purposes.

19. To see if the Town will vote to raise and appropriate the sum of \$47,000.00 for the construction of tennis courts, ball fields, and skating rinks on the donated land, if the survey report shows it is feasible, and to empower the Selectmen to borrow the sum necessary and to issue Serial Notes of Bonds in the name and on the credit of the Town and to fix the time and place of payment, the rate of interest, terms and maturities and provide for the sale thereof, all in accordance with N. H. Revised Statutes Annotated 1955, Chapter 33, known as the "Municipal Finance Act," and any amendments thereto.

20. To see if the Town will vote to raise and appropriate a sum not exceeding the amount of ten thousand dollars (\$10,000.00) to extend the black top on a section of the Red Hill Road from the corner of Old Route 25 to the point which they left off at in 1973, being a distance of approximately 3,200 feet. (By Petition).

21. To see if the Town will vote to set the minimum wage for Town employees at \$2.50 per hour.

22. To see if the Town will vote to discontinue the plowing and sanding of all private roads and driveways.

23. To see if the Town will vote that the elected Highway Agent also be required to supervise the maintenance of the Public Beaches, Town Dumps, and Cemeteries as provided in the N. H. Revised Statutes Annotated, 1955, Chapter 245:7.

24: To see if the Town will vote to adopt the provisions of the Municipal Budget Law. (By Petition).

25. To see if the Town will vote to approve the Budget as printed in the Town Report, subject to any changes made at this meeting.

26. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 16th day of February, A.D. 1974.

HAROLD E. MARTIN  
LEE B. HUSTON  
MARTIN B. CLIFFORD  
Selectmen of Moultonboro

A true copy of Warrant — Attest:

HAROLD E. MARTIN  
LEE B. HUSTON  
MARTIN B. CLIFFORD  
Selectmen of Moultonboro

# Town of Moultonboro BUDGET

Appropriation and Estimates of Revenue for the  
Ensuing Year January 1, 1974 to December 31, 1974  
Compared with  
Estimated & Actual Revenue, Appropriations & Expenditures  
of the Previous Year January 1, 1973 to December 31, 1973

<i>Estimated Revenue Previous Year 1973</i>	<i>Actual Revenue Previous Year 1973</i>	<i>Estimated Revenue Ensuing Year 1974</i>
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## SOURCES OF REVENUE

### *From State:*

Interest & Dividends Tax	\$ 30,495.00	\$ 30,495.00	\$30,495.00
Savings Bank Tax	1,522.00	1,522.00	1,522.00
Meals & Room Tax	8,279.00	8,279.00	8,279.00
Highway Subsidy (CI. IV & V)	15,246.00	15,246.27	15,177.00
Reimbursement Forest Conservation Aid	4.00	4.60	4.00
Reimbursement A-C Flood Control Land	186.00	172.88	192.00
Reim. A-C Business Profits Tax (Town Portion)	1,703.00	1,703.08	1,703.00

### *From Local Sources:*

Dog Licenses	470.00	441.60	450.00
Business Licenses, Permits & Filing Fees	300.00	811.55	400.00
Motor Vehicle Permit Fees	36,000.00	42,472.74	42,500.00
Interest on Taxes & Deposits	3,800.00	1,946.26	3,000.00
Income from Trust Funds			1,000.00
National Bank Stock Taxes	65.00	36.90	40.00
Resident Taxes Retained	9,140.00	9,020.00	9,000.00
Normal Yield Taxes Assessed	1,742.00	1,882.24	1,882.00
Income from Departments Dooryard Fees	21,600.00	22,160.00	21,000.00



Nurse Service	1,500.00	1,000.00	500.00
<i>Surplus from Federal Sources:</i>			
Revenue Sharing	16,000.00	31,382.01	31,380.00
<hr/>			
Total Revenues from all Sources except Property Taxes	\$148,052.00	168,595.63	168,524.00
Amount to be Raised by Property Taxes			205,824.65
<b>TOTAL REVENUES</b>			<b>\$374,348.65</b>

	<i>Appro'tions Previous Year 1973</i>	<i>Actual Expend. Previous Year 1973</i>	<i>Estimated Appro'tions Ensuing Year 1974</i>
<b>APPROPRIATIONS</b>			
<i>General Government:</i>			
Town Officers' Salaries	\$ 11,000.00	\$ 8,835.37	\$ 14,000.00
Town Officers' Expenses	20,000.00	19,756.05	22,000.00
Election & Registration Exp.	1,000.00	1,216.10	2,000.00
Municipal & District Court Expenses-Town Reports	1,500.00	1,407.00	1,500.00
Town Hall & Other Town Bldgs.	2,000.00	2,117.09	2,000.00
Employees' Retirement & S.S.	5,000.00	5,018.89	6,000.00
Contingency Fund	2,000.00	1,400.00	2,000.00
<i>Protection of Persons &amp; Property</i>			
Police Department	18,501.00	19,159.95	22,000.00
Fire Dept.\$8,850.00,Forest Fires \$200.00	9,050.00	9,547.81	15,622.88
Care of Trees	500.00	241.60	500.00
Insurance	5,000.00	5,259.00	6,000.00
Planning & Zoning	1,000.00	596.43	2,000.00
Damages & Legal Expense	2,000.00	1,229.02	2,500.00
Civil Defense & Lakes Region Central Dispatch	8,397.49	8,397.49	9,656.00
<i>Health Dept.</i>			
(Incl. Hospitals & Ambulance)	5,677.50	5,777.50	8,735.25
Vital Statistics	60.00	58.00	60.00
Sewer Maintenance - Blister Rust	50.00		
Town Dump & Garbage Removal	8,000.00	7,599.81	9,000.00
<i>Highways &amp; Bridges:</i>			
Highway Subsidy	15,304.72	10,006.28	15,177.47
Town Maint. Summer & Winter	97,000.00	77,400.75	97,000.00
Street Lighting	3,500.00	3,731.07	4,000.00
Gen. Expenses of Highway Dept.	20,000.00	25,537.90	20,000.00
Town Road Aid	1,048.55	8,038.91	1,046.61

<i>Libraries:</i>	6,380.00	6,380.00	7,660.95
<i>Public Welfare:</i>			
Town Poor	3,000.00	1,915.71	4,500.00
Old Age Assistance	3,000.00	2,700.68	4,500.00
Aid to Permanently & Totally Disabled - Nurse Service	6,500.00	5,124.30	6,015.49
<i>Patriotic Purposes</i> (Memorial Day, Etc.)	150.00	112.90	170.00
<i>Recreation</i>			
Band Concerts	9,000.00	7,390.80	9,000.00
<i>Public Service Enterprises:</i>	250.00	250.00	300.00
N.H. Humane Society			
Cemeteries	3,000.00	2,988.57	4,000.00
Map Project	9,600.00	6,750.00	3,250.00
Adv. & Reg. Assoc. Lakes Region Planning	2,605.00	2,605.00	2,787.00
<i>Debt Service:</i>			
Principal & Long Term Notes & Bonds	12,750.00	12,750.00	19,750.00
Interest - Long Term Notes & Bonds	3,000.00	1,710.00	4,500.00
Interest on Temporary Loans	7,000.00	4,997.20	5,000.00
<i>Capital Outlay (List Below):</i>			
Revenue Sharing - Cemetery Expan.	16,000.00	4,248.00	34,117.00
Fire Dept. - Hose Appro.	3,150.00	3,004.75	
State Aid Reconstruction	5,000.00	14,000.00	5,000.00
New Equipment	1,000.00	874.50	1,000.00
 <i>TOTAL APPROPRIATIONS</i>	 \$328,974.26	 	 \$374,348.65

# Statement of Appropriations and Taxes Assessed

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Town Officers Salaries	\$ 11,000.00
Town Officers Expenses	20,000.00
Election & Registration Expenses	1,000.00
Town Reports	1,500.00
Town Hall & Other Buildings	2,000.00
Social Security Contributions	5,000.00
Police Department	18,501.00
Fire Department	8,850.00
Forest Fires	200.00
Fire Dept. Special Hose	3,150.00
Blister Rust	50.00
Care of Trees	500.00
Insurance	5,000.00
Planning	1,000.00
Damages & Legal	2,000.00
Lakes Region Central Dispatch	8,397.49
Health Dept., incl. Hospitals & Ambulance Serv., Mental Health	5,677.50
Vital Statistics	60.00
Lakes Region Planning	2,605.00
Town Dump	8,000.00
Town Maintenance	97,000.00
Street Lighting	3,500.00
General Highway	20,000.00
Highway Subsidy	15,304.72
Town Road Aid	1,048.55
Libraries	6,380.00
Town Poor	3,000.00
Old Age Assistance	3,000.00
Memorial Day	150.00
Parks & Playgrounds, incl. Band Concerts	9,000.00
N.H. Humane Society	250.00
Cemeteries	3,000.00
Nurse Service	6,500.00
Map Project	9,600.00
Payment on Debt.	22,750.00
Principal	\$12,750.00
Interest	10,000.00
Capital Outlay	
Revenue Sharing Article II	16,000.00
Special Meeting 6-23-73	
Cemetery Account	
S.A.R.	5,000.00
New Equipment	1,000.00
Contingency Funds	2,000.00
 Total Town Appropriations	 \$328,974.26



### Less Estimated Revenues and Credits

Interest and Dividends Tax	\$ 30,495.00
Savings Bank Tax	1,522.00
Meals & Rooms Tax	8,279.00
Highway Subsidy	15,246.00
Reimbursement a-c State & Federal Lands	4.00
Reimbursement a-c Flood Control Lands	186.00
Revenue from Yield Tax Sources	1,742.00
Interest Received on Taxes & Deposits	3,800.00
Business Licenses, Permits & Filing Fees	300.00
Dog Licenses	470.00
Motor Vehicle Permit Fees	36,000.00
Dooryard Fees	21,600.00
N.H. Dept. of Safety	300.00
National Bank Stock Taxes	65.00
Resident Taxes Retained	9,140.00
Special Road Contributions	7,163.00
Nurse Service	1,500.00
Revenue Sharing (Contra)	16,000.00
Balance Sheet	10,000.00
	<hr/>
Total Revenues & Credits	\$163,812.00
	<hr/>
Net Town Appropriation	165,162.26
Net School Appropriation	433,550.25
County Tax Assessment	93,154.19
	<hr/>
Total of Town, School & County	\$691,866.70
	<hr/>
Reimbursement a-c Property Exempted 1970	
Special Session	1,703.00
Plus War Service Credits	7,822.75
Plus Overlay	11,437.92
	<hr/>
Property Taxes to be Raised	\$709,424.37
	<hr/>
<b>Taxes Committed to Collector :</b>	
	<hr/>
Gross Property Taxes	\$709,424.37
Less War Service Tax Credits	7,822.75
	<hr/>
	\$701,601.62
	<hr/>
Net property Taxes Committed	\$701,601.62

**Tax Rate - \$4.75 per One Hundred Dollar Valuation.**

## Summary Inventory

---

Land		\$ 8,522,900.00
Buildings		6,080,850.00
Electric Plants		272,900.00
House Trailers (105)		42,900.00
Boats & Launches (118)		26,700.00
		<hr/>
Total Valuation Before Exemption Allowed		\$14,946,250.00
Elderly Exemptions (11)	\$ 11,000.00	
Total Exemptions Allowed		11,000.00
		<hr/>
Net Valuation on Which Tax Rate is Computed		\$14,935,250.00

# Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1973

## Title of Appropriations

	Appropriations	Receipts Reimbursements	Total Amount Available	Expenditures	Balance	Overdraft
Town officers' Salaries	\$ 11,000.00		\$ 11,000.00	\$ 8,835.37	\$ 2,164.63	\$
Town Officers' Expense	20,000.00	(A) 465.50	20,465.50	19,756.05	709.45	
Election & Registration Exp's	1,000.00		1,000.00	1,216.10		216.10
Town Reports	1,500.00		1,500.00	1,407.00	93.00	
Town Hall & other bldgs.	2,000.00		2,000.00	2,117.09		117.09
Police Department	18,501.00	(B) 439.78	18,940.78	19,159.95		219.17
Fire Department	8,850.00		8,850.00	8,850.00		
Forest Fires	200.00	(C) 234.27	434.27	697.81		263.54
Special Fire Hose Approp.	3,150.00		3,150.00	3,004.75	145.25	
Lakes Region Central Dispatch	8,397.49		8,397.49	8,397.49		
Blister Rust	50.00		50.00		50.00	
Care of Trees	500.00		500.00	241.60	258.40	
Insurance	5,000.00	(D) 202.00	5,202.00	5,259.00		57.00
Planning	1,000.00	(E) 176.00	1,176.00	596.43	579.57	
Lakes Region Planning	2,605.00		2,605.00	2,605.00		
Damages & Legal Expenses	2,000.00	(F) 800.00	2,800.00	1,229.02	1,570.98	
Health Dept.	5,677.50	(G) 100.00	5,777.50	5,777.50		



Vital Statistics	60.00		60.00	58.00	2.00
Town Dump	8,000.00	(H)	68.72	7,599.81	468.91
Town Maintenance	97,000.00			77,400.75	19,599.25
Flood Damage Account		(I)	38,919.60	56,839.50	17,919.90
Street Lighting	3,500.00			3,731.07	231.07
General Highway	20,000.00	(J)	32,302.02	25,537.90	26,764.12
Highway Subsidy	15,304.72	(K)	26.88	10,006.28	5,325.32
Town Road Aid	1,048.55	(L)	6,990.36	8,038.91	
Libraries	6,380.00			6,380.00	
Town Poor	3,000.00			1,915.71	1,084.29
Old Age Assistance	3,000.00			3,000.00	299.32
Memorial Day	150.00			150.00	37.10
Recreation	8,500.00	(M)	110.00	6,890.80	1,719.20
Band Concerts	500.00			500.00	
N. H. Humane Society	250.00			250.00	
Cemeteries	3,000.00	(O)	380.00	2,988.57	391.43
Nurse Service	6,500.00	(P)	1,000.00	5,124.30	2,375.70
Map Project	9,600.00	(Q)		6,750.00	2,850.00
Social Security	5,000.00			5,018.89	
Payment on Principal of Debt	12,750.00			12,750.00	18.89
Interest on Debt	10,000.00			10,000.00	
Capital Outlay - Fire Truck		(R)	35,000.00	17,309.55	3,292.80
Contingency Fund	2,000.00			2,000.00	17,690.45
New Equipment	1,000.00			1,400.00	600.00
State Aid Reconstruction	5,000.00	(S)	9,000.00	874.50	125.50
Revenue Sharing	16,000.00	(T)	45,213.01	14,000.00	
County Tax	93,154.19			61,213.01	56,965.01
School Tax	433,550.25	(U)	191,967.48	93,154.19	61.20
				625,517.73	212,550.25
	\$855,678.70	\$363,395.62	\$1,219,074.32	\$880,466.35	\$357,711.93
					\$19,103.96

(A) Beach & Dump Stickers	465.50	Balance of Appropriations	\$338,607.97
(B) Receipts from Police & State	439.78	Less Liabilities:	
(C) Forest Fire Refunds	234.27	School District Balance 1973	
(D) Insurance Refund	202.00	School Appropriation	\$212,550.25
(E) Planning Board Fees	176.00	Revenue Sharing	56,965.01
(F) Road Damage Settlement	800.00	Fire Truck	17,690.45
(G) Due from 1972	100.00	Map Project	2,850.00
(H) Refund - Repairs to Dozer	68.72	Highway Subsidy	5,325.32
(I) Flood Damage Funds from State	38,919.60	Blister Rust	50.00
(J) Special Roads	10,142.02		
(K) (Dooryard Fees)	22,160.00		
(L) 1972 Balance	26.88		
(M) Funds Advanced to State	6,990.36	Net Balance of Appropriations	\$295,431.05
(N) Red Hill Outing Club	110.00		\$43,176.92
(O) Sale of Cemetery Lots	380.00		
(P) Income Nurse Service	1,000.00		
(Q) 1972 Map Retainase	1,600.00		
(R) Long Term Notes - Fire Truck	35,000.00		
(S) 1972 Balance	9,000.00		
(T) 1972 Bal. 1973 Bal. + Interest	45,213.01		
(U) Balance 1972 School Approp.	191,967.48		

# Financial Report

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## Statement of Financial Condition as of December 31, 1973

### ASSETS

<b>In Hands of Treasurer</b>	<b>\$162,984.85</b>
<b>In Hands of Officials:</b>	
Tax Collector, petty cash	25.00
Town Clerk, petty cash	25.00
Planning Board, petty cash	25.00
Nurse Service, Unexpended balance	484.51
Fire Dept., Unexpended balance	7.12
Library, Unexpended balance	409.05
<b>Capital Reserve Funds:</b>	
Equipment Fund	6,489.62
<b>Accounts Due to Town:</b>	
<b>Joint Highway Construction Funds:</b>	
T.R.A.	510.79
S.A.R.	3,612.51
<b>Unredeemed Taxes:</b>	
Levy of 1972	15,115.05
Levy of 1971	13,075.08
Levy of Previous Years	67.24
<b>Uncollected Taxes:</b>	
Levy of 1973	353,169.25
Levy of 1972	10.00
Levy of 1971	10.00
<b>Total Assets</b>	<b>\$555,930.07</b>



## LIABILITIES

<b>Bills Outstanding:</b>	
Map Retainage	\$ 2,350.00
<b>Unexpended Balances of Special Appropriations:</b>	
Town Map	500.00
Blister Rust	50.00
<b>Unexpended Balance of Note Funds:</b>	
Fire Truck	17,690.45
<b>Unexpended Revenue Sharing Funds</b>	56,965.01
<b>Unexpended State Highway Subsidy Funds</b>	5,325.32
<b>Due to State:</b>	
2 Percent-Bond & Debt Retirement Taxes:	
Uncollected	35.81
Collected, not remitted to State	308.99
<b>School Districts Payable:</b>	
Balance 1973 Appropriation	212,550.25
<b>Tax Anticipation Notes Outstanding:</b>	
Meredith Trust Co.	200,000.00
<b>Due Taxpayers, Overpayments</b>	180.00
	<hr/>
Total Accounts Owed by Town	\$495,955.83
<b>State &amp; Town Joint Highway Accounts:</b>	
T.R.A.	510.79
S.A.R.	3,612.51
<b>Capital Reserve Funds:</b>	
Reserve for cash in hands of Officials	975.68
Equipment Fund	6,489.62
	<hr/>
<b>Total Liabilities</b>	\$507,544.43
<b>Current Surplus, December 31, 1973</b>	\$ 48,385.64
<b>Current Surplus, December 31, 1972</b>	38,782.98
<b>Increase of Surplus</b>	9,602.66

# Report of Town Clerk

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## Motor Vehicle Permits January 1, 1973 thru December 31, 1973

—DR.—

1972 Permits Issued	\$ 820.26	
1973 Permits Issued	39,258.81	
1974 Permits Issued	2,393.67	
	<hr/>	
Total Debits		\$ 42,472.74

—CR.—

1972 Permits Issued	820.26	
1973 Permits Issued	39,258.81	
1974 Permits Issued	2,393.67	
	<hr/>	
Total Credits		42,472.74

## Dog Licenses January 1, 1973 thru December 31, 1973

—DR.—

Total Amount of Dog Licenses Issued	\$ 441.60	
Total Debits		\$ 441.60

—CR.—

Total Remittance to Treasurer	<hr/> 441.60	
Total Credits		441.60

**Bicycles & Filing Fees**  
**January 1, 1973 thru December 31, 1973**

—DR.—

Total Amount of Bicycle Licenses	\$	6.05	
Total Amount of Filing Fees		9.00	
		<hr/>	
Total Debits			\$ 15.05

—CR.—

Total Remittances to Treasurer	15.05	
Total Credits		15.05

Respectfully submitted,

Kenneth C. Smith Sr.  
Town Clerk



## Schedule of Town Property

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Town Hall, Lands & Buildings	\$ 30,000.00
Furniture & Equipment	2,000.00
Libraries, Lands & Buildings	70,000.00
Furniture & Equipment	20,000.00
Police Department, Equipment	7,000.00
Fire Department, Lands & Buildings	35,000.00
Equipment	50,000.00
Highway Department, Lands & Buildings	2,000.00
Equipment	3,000.00
Dump Equipment	25,000.00
Public Beaches & Areas	35,000.00
Lands acquired through Tax Collector's Deeds:	
Lee Lot	250.00
Ossipee Mt. Lot	100.00
Stony Island	100.00
Cockran Lot	1,000.00
Paradise Shores Lot	800.00
All Other Property:	
Dump Site, Rte. 109	3,500.00
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemetery	3,000.00
	\$293,750.00

## Schedule of Long Term Indebtedness

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Library Notes	(1 Year \$6,000.00)	\$ 6,000.00
Bulldozer Notes	(1 Year \$3,750.00)	3,750.00
Fire Truck Notes	(1 Year \$3,000.00)	3,000.00
New Fire Truck Notes	(5 years \$7,000.00)	35,000.00

Total Long Term Notes Outstanding:	\$47,750.00
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Total Bonds Outstanding:	None
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Total Long Term Indebtedness:	<u>\$47,750.00</u>
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# Tax Collector's Account

## PROPERTY, RESIDENT AND YIELD TAX WARRANTS

Levy of 1973

— DR. —

Total Property, National Bank Stock and Resident Taxes	
Committed to Collector (Warrants as Verified)	\$710,741.62
Yield Taxes Committed to Collector	2,068.83
Added Taxes Committed to Collector	7,641.50
Overpayments a-c Property & Resident Taxes	None
Interest and Penalties Collected	22.00
	<hr/>
Total Debits	\$720,473.95

— CR. —

Total Remittances to Treasurer	\$355,990.97
Discounts Allowed	6,643.73
Abatements Allowed	4,670.00
Uncollected Taxes - December 31, 1973	
(As per Collector's List)	353,169.25
Unremitted Cash - December 31, 1973	None
	<hr/>
Total Credits	\$720,473.95

## PROPERTY, RESIDENT AND YIELD TAX WARRANTS

Levy of 1972

— DR. —

Uncollected Taxes - As of January 1, 1973	\$102,126.31
Added Taxes During 1973	1,270.40
Overpayments a-c Property & Resident Taxes	498.40
Interest and Penalties Collected During 1973	3,434.91
	<hr/>
Total Debits	\$107,330.02

— CR. —

Remittances to Treasurer During 1973	\$106,818.24
Discounts Allowed	86.38
Abatements Allowed During 1973	415.40
Uncollected Taxes - December 31, 1973	
(As Per Collector's List)	10.00
Unremitted Cash - December 31, 1973	None
	<hr/>
Total Credits	\$107,330.02



# Tax Collector's Account

## PROPERTY, RESIDENT AND YIELD TAX WARRANTS

Levy of 1971

— DR. —

Uncollected Taxes - As of January 1, 1973	\$90.60	
Added Taxes During 1973		
Overpayments a-c Property & Resident Taxes		
Interest and Penalties Collected During 1973		
Total Debits		\$90.60

— CR. —

Remittances to Treasurer During 1973	\$	
Abatements Allowed During 1973	80.60	
Uncollected Taxes - December 31, 1973		
(As Per Collector's List)	10.00	
Unremitted Cash - December 31, 1973		
Total Credits		\$90.60

## PROPERTY, POLL AND YIELD TAX WARRANTS

Levies of Previous Years

— DR. —

Uncollected Taxes - As of January 1, 1973	\$ None	
Added Taxes During 1973	None	
Overpayments a-c Property & Poll Taxes	None	
Interest Collected During 1973	None	
Total Debits		\$ None

— CR. —

Remittances to Treasurer During 1973	\$ None	
Abatements Allowed During 1973	None	
Uncollected Taxes - December 31, 1973		
(As per Collector's List)	None	
Unremitted Cash - December 31, 1973	None	
Total Credits		\$ None

# Tax Collector's Account

## STATE HEAD TAX WARRANT

Levy of 1970

— DR. —

Uncollected Head Taxes - As of January 1, 1973	\$ None
Added Taxes During 1973	None
Overpayments a-c Head Taxes	None
Penalties Collected During 1973	None

Total Debits	\$ None
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— CR. —

Remittances to Treasurer During 1973:	
Head Taxes	\$ None
Penalties	\$ None

\$ None

Abatements During 1973	None
Uncollected Head Taxes - December 31, 1973 (As per Collector's List)	None
Unremitted Cash - December 31, 1973	None

Total Credits	\$ None
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## STATE HEAD TAX WARRANT

Levy of 1969

— DR. —

Uncollected Head Taxes - As of January 1, 1973	\$ None
Added Taxes During 1973	None
Overpayments a-c Head Taxes	None
Penalties Collected During 1973	None

Total Debits	\$ None
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— CR. —

Remittances to Treasurer During 1973:	
Head Taxes	\$ None
Penalties	None

Abatements During 1973	None
Uncollected Head Taxes - December 31, 1973 (As per Collector's List)	None
Unremitted Cash - December 31, 1973	None

Total Credits	\$ None
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**SUMMARY OF TAX SALES ACCOUNTS**  
As of December 31, 1973

— DR. —

—Tax Sales on Acct. of Levies of:—

	1972	1971	1970	Previous Years
(a) Balance of Unredeemed Taxes Jan 1, 1973	\$ None	\$14,877.36	\$10,903.90	\$ 393.61
(b) Taxes Sold to Town During Current Fiscal Year	15,967.96	None	None	None
Interest Collected After Sale	5.70	187.40	2,325.60	164.34
Redemption Costs	23.70	31.90	18.40	4.94
Total Debits	\$15,997.36	\$15,096.66	\$13,247.90	\$ 562.89

— CR. —

*Remittances to Treasurer  
During year:*

Redemptions	\$ 852.91	\$ 1,802.28	\$10,874.57	\$ 355.70
Interest & Costs	29.40	219.30	2,344.00	169.28
Abatements During Year	None	None	None	None
Deeded to Town During Year	None	None	29.33	None
Unredeemed Taxes - Dec. 31, 1973	15,115.05	13,075.08	None	37.91
Unremitted Cash - December 31, 1973	None	None	None	None
Total Credits	\$15,997.36	\$15,096.66	\$13,247.90	\$ 562.89

Respectfully Submitted,  
Robert R. Huston,  
Tax Collector

# Report of Town Treasurer

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Balance in Hands of Treasurer

January 1, 1973

\$ 131,714.64

## Receipts

### From Robert Huston, Tax Collector:

Property Taxes, Current year	\$346,585.01
Resident Taxes, Current year	7,530.00
Yield Taxes, Current year	1,853.96
National Bank Stock Taxes	36.90
Property Taxes, Previous years	101,369.65
Yield Taxes, Previous years	25.28
Resident Taxes, Previous years	1,490.00
Tax Overpayments	498.40
Interest on Taxes	3,305.91
Penalties on Resident Taxes	151.00
Tax Sales Redeemed	16,707.83

### From State:

Town Road Aid	6,990.36
Highway Subsidy	15,246.27
Interest & Dividends Tax	30,495.33
Savings Bank Tax	1,522.11
Reimbursement a-c State & Federal Forest Lands	4.60
Refund on Bond & Debt Tax	4.21
Dept. of Safety, Police Training School	300.00
Forest Fire Refunds	234.27
Business Profits Tax	1,703.08
Rooms & Meal tax	8,279.23
Flood Damage (partial payment)	38,629.00
Revenue Sharing Funds	29,543.00
Meredith Trust Co., Interest on Revenue Sharing	1,839.01
Water Resources Board, in lieu of taxes	192.38

### From Local Sources:

Kenneth C. Smith, Town Clerk	
1972 Motor Vehicle Permit Fees	820.26
1973 Motor Vehicle Permit Fees	39,258.81



1974 Motor Vehicle Permit Fees	2,393.67
Dog Licenses	441.60
Bicycle Fees & Filing Fees	15.05

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\$42,929.39

Moultonboro Lions Club, Bingo licenses	325.00
Dynamite Permits (Lauris Avery, Arthur McCormack & George Lincoln)	6.00
Planning Board, Fees	176.00
Selectmen's Office, Beach & Dump Stickers	465.50
William Clark, Rent of Town Property	50.00
Moultonboro Visiting Nurse Service, Income	1,000.00

#### Special Roads Account:

Tommy Lot Road Association	1,258.40
Gansy Lane Associates	107.50
Toltec-Richardson Shores Road Association	500.00
Deerhaven Road Improvement Association	380.00
Blackey Cove Road Residents Association	400.00
Oak Landing Road Association	92.57
Kanasatka Road Association	1,593.51
Midway Road Association	989.81
Far Echo Harbor Residents	638.60
Winaukee Extension Road Association	293.50
Bishop Shores Road Association	134.00
Deer Crossing Road Association	775.63
Cove Point Road Association	975.00
Marker 52 Association	2,003.50

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\$10,142.02

Harold A. Mohr, Dooryard fees	22,160.00
Meredith Trust Co., Temporary loans	200,000.00
Meredith Trust Co., Long Term Notes (Fire Truck)	35,000.00
Meredith Trust Co., Interest on Savings Account	1,946.26

#### Insurance Refund:

Clyde B. Foss Agency	202.00
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#### Miscellaneous Refunds:

Red Hill Outing Club, ski lessons	110.00
Jordan Milton Machinery, refund on tractor repairs	68.72
J. Clifton Avery, settlement on all claims, Blake Road	800.00
Police Reports (10 reports \$3.00)	30.00
Bald Peak Colony Club reimbursement on 3 Police Badges	29.85
Leonard Smart, reimbursement of firearms	79.93

Russell Roberts, refund for overpayment, Flood Damage	290.60
	<hr/>
	1,409.10
Adjustment per Checkbook	- .14
	<hr/>
	1,408.96

**Sale of Town Property:**

Middle Neck Cemetery	
Herbert & Lillian Farnham, Lot 87	20.00
F. H. Foster, Lot 25	40.00
Frank Greene, Lot 8	40.00
G. G. Greene, Lot 16	40.00
Charles Winn, Lot 12	40.00
Raymond & Mary Curtis, Lot 13	40.00
Joseph Andrulis, Lot 10	40.00
Madeline M. Aieta, Lot 18	40.00
Edith Goodhue, Lot 7	40.00
Norman K. Morgan, Lot 15	40.00
	<hr/>
	\$ 380.00
Total Receipts from all Sources	\$1,062,422.56
Total Payments for all Purposes	\$899,547.71
Balance in Hands of Treasurer December 31, 1973	\$162,894.85

Respectfully Submitted,

Harold A. Mohr,  
Treasurer

## Summary of Receipts

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From Local Taxes	\$ 479,055.54
From State	103,600.84
From Local Sources, except Taxes	46,898.15
Receipts Other Than Current Revenue	<u>301,173.39</u>
Total Receipts From All Sources	\$ 930,727.92
Cash on Hand January 1, 1973	<u>131,714.64</u>
	\$1,062,442.56

# Summary of Payments

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## General Government :

1. Town Officers Salaries	\$ 8,835.37
2. Town Officers Expenses	19,756.05
3. Election & Registration	1,216.10
4. Expenses of Town Hall & Other Buildings	2,117.09
5. Town Reports	1,407.00

## Protection of Persons & Property :

6. Police Department	19,159.95
7. Fire Department	8,850.00
8. Forest Fires	697.81
9. Fire Dispatch, Appropriation & Special Hose	11,402.24
10. New Fire Truck	17,309.55
11. Insurance	5,259.00

## Health :

12. Health Department, including Hospitals, Ambulances & Mental Health	5,777.50
13. Vital Statistics	58.00
14. Town Dump	7,599.81

## Highways & Bridges :

15. Town Road Aid	8,038.91
16. Town Maintenance	77,400.75
17. Town Flood Damage	56,839.50
18. Street Lighting	3,731.07
19. General Highway	25,537.90
20. Highway Subsidy	10,006.28
21. Special Tree Account	241.60

## Libraries :

22. Library Appropriation	6,380.00
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## Public Welfare :

23. Old Age Assistance	2,700.68
24. Town Poor	1,915.71

## Patriotic Service :

25. Memorial Day	112.90
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## Recreation :

26. Parks & Playgrounds	6,890.80
27. Band Concerts & Fireworks	500.00



**Public Service Enterprises:**

28. N. H. Humane Society Appropriation	250.00
29. Cemeteries	2,988.57
30. Nurse Service	5,124.30

**Unclassified:**

31. Contingency Fund	1,400.00
32. Taxes Bought by Town	15,967.96
33. Discounts, Abatements & Refunds	1,135.61
34. Town Planning	596.43
35. Lakes Region Planning Commission	2,605.00
36. Damages & Legal	1,229.02
37. Social Security	5,018.89
38. New Equipment	874.50
39. Revenue Sharing	4,248.00

**Interest on Debt:**

40. Paid on Anticipated Notes	4,997.20
41. Paid on Long Term Notes	1,710.00

**Principal of Debt:**

42. Payment on Long Term Notes	12,750.00
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**Capital Outlay:**

43. Tax Maps	6,750.00
44. State Aid Construction	14,000.00

**Payments to Other Governmental Divisions:**

45. State Resident Taxes	1,550.25
46. Payment to State Acct. 2 Percent Bond & Debt Retirement Taxes	427.54
47. Taxes Paid to County	93,215.39
48. Payments to School District	412,967.48

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Total Payments for all Purposes	\$ 899,547.71
Cash on Hand December 31, 1973	\$ 162,894.85

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Total	\$1,062,442.56
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# Detailed Statement of Receipts

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<b>Balance in Hands of Treasurer, January 1, 1973</b>	<b>\$ 131,714.64</b>
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## **From Local Taxes:**

Property Taxes, Current Year	346,585.01
Resident Taxes, Current Year	7,530.00
Yield Taxes, Current Year	1,853.96
Property Taxes & Yield Taxes, Previous Years	101,369.65
Resident Taxes, Previous Years	1,490.00
Interest on Taxes	3,305.91
Penalties on Resident Taxes	151.00
Tax Sales Redeemed	16,707.83
National Bank Stock Taxes	36.90

## **From State:**

Town Road Aid	6,990.36
Highway Subsidy	15,246.27
Interest & Dividend	30,495.33
Savings Bank Tax	1,522.11
Reimbursement a-c State & Federal Forest Lands	4.60
Forest Fires	234.27
Rooms & Meals Tax	8,279.23
Business Profits Tax	1,703.08
Flood Damage	38,629.00
Police Training	300.00
Bond & Debt Tax Refund	4.21
Water Resources-in lieu of Taxes	192.38

## **From Local Sources, Except Taxes:**

Dog Licenses	441.60
Business Licenses, Permits & Filing Fees	811.55
Rent of Town Property	50.00
Interest on Deposits	1,946.26
Income from Departments	1,176.00
Motor Vehicle Permits	42,472.74

## **Receipts Other than Current Revenue:**

Tax Anticipation Notes	200,000.00
Fire Truck Notes	35,000.00

Insurance Adjustments	202.00
Refunds	1,408.96
Sale of Town Property	380.00
Revenue Sharing	29,543.00
Interest on Revenue Sharing Funds	1,839.01
Special Roads Accounts	10,142.02
Dooryard Fees	22,160.00
Tax Overpayments	498.40
	<hr/>
<b>Total Receipts from all Sources</b>	<b>\$ 930,727.92</b>
<b>Cash on Hand January 1, 1973</b>	<b>131,714.64</b>
	<hr/>
	<b>\$1,062,442.56</b>

# Detailed Statement of Payments

## General Government

### 1. Town Officer's Salaries

Harold E. Martin, Chairman	\$ 1,000.00
Lee B. Huston, Selectman	1,000.00
Martin R. Clifford, Selectman	700.00
Kenneth C. Smith, Town Clerk	500.00
Harold A. Mohr, Town Treasurer	750.00
Robert R. Huston, Tax Collector	4,885.37

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\$ 8,835.37

### 2. Town Officer's Expenses

Lee B. Huston, assessing & office work	\$ 645.00
Martin R. Clifford, assessing & office work	490.30
Brown & Saltmarsh, supplies	322.82
Kenneth C. Smith, motor vehicle permits	2,496.00
Kenneth C. Smith, telephone	607.91
Patricia Lincoln, clerical	1,798.25
Janet Davis, clerical	809.18
Clyde B. Foss, bonds	257.00
George Walsh, typewriter ribbon	7.75
State Tax Commission, tax rate fee	20.00
Harold A. Mohr, expenses	100.00
Dorothy W. Davis, bookkeeper	5,676.50
Jesse Thompson, stamps	1,048.00
New England Tel. & Tel. Co., telephone	273.13
Charles C. Rogers Co. Inc., supplies	213.23
Meredith News, notices & letterheads	177.00
N. H. City & Town Clerks Assoc., dues	8.00
Registry of Deeds, transfers	293.00
Assoc. of N. H. Assessors, dues	20.00
Team & Trail, addressograph & tax roll	264.25
Porter Office Machines, ribbon	3.15
Pitney Bowes, postage meter	86.50
National Auto Dealers, Used Car Guide	12.00
N. H. Municipal Assoc., dues	104.16
Estella M. White, registrar	.70
Wheeler & Clark, dog tags & license books	25.75
N. H. Tax Collectors Assoc., dues	10.00
Tyler Press, letterheads	60.00
Homestead Press, property bills & notices	96.75

Carol E. Ingraham, registrar	.10
Jesse Thompson, P. O. box rent	4.40
Dana S. Beane, audit	2,982.00
National Press, Inc., envelopes	42.35
Multigraphics Division, ribbon assembly	25.15
Robert Huston, notices	24.00
Robert Huston, tax convention	86.00
Robert Huston, stamps	16.00
Robert Huston, tax sale expenses	403.48
Patricia Lincoln, tax sale expenses	62.00
Graphics Service Operation, plates, frames & cards	138.99
International Business Machines, typewriter	45.25

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\$19,756.05

### 3. Election & Registration

Richard Wakefield, Moderator	\$ 67.50
Lee B. Huston, Selectmen	36.00
Harold E. Martin, Selectmen	42.00
Wilmont White, Supervisor	130.00
Mary Wakefield, Supervisor	127.50
Leonard Mallard, Supervisor	132.50
Kenneth C. Smith, Town Clerk	90.50
Eva Young, Ballot Clerk	57.25
Ernest Davis, Ballot Clerk	57.25
Robert Fletcher, Ballot Clerk	35.00
The Meredith News, notices	358.00
Registry of Deeds, recording	7.00
Hi-There Cafe, lunches	75.60

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\$1,216.10

### 4. Expenses of Town Hall & Other Buildings

M. Roy Foss, janitor	\$ 363.00
William Lively, janitor	120.00
David W. Thompson, Foreman	33.00
David A. Thompson, labor	60.00
George Abbott, labor	10.00
George Abbott, gas	.95
New England Tel. & Tel. Co. telephone	21.52
Lumbertown, materials	199.30
N. H. Electric Co-op. Inc., lights	398.20
E. M. Heath, supplies	18.38
Ellen's Store, supplies	14.10
GAB Janitorial Service, cleaning	68.00
Anna Thompson, cleaning & supplies	18.19
Vincent Bunce, painting Fire Station	450.00
Horace L. Richardson, mowing	75.00
Modern Appliance, vacuum cleaner & bags	42.95
Meredith News, notices	224.50

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\$2,117.09



<b>5. Town Reports</b>	
Meredith News, 1500 Town Reports	\$1,407.00
<b>Protection of Persons &amp; Property :</b>	
<b>6. Police Department</b>	
Leonard M. Smart, Chief	\$6,882.50
James Woodman, Police	7,095.00
Leonard M. Smart, clothing allowance	150.00
James Woodman, clothing allowance	150.00
James Woodman, telephone	29.87
David Hammond, police assistant	24.00
Lee B. Huston, police	9.00
Osco Drug, film	18.23
National Sheriffs Assoc., dues	125.00
George Gillooly, row boat oar	7.00
Sandwich Fire Dept., gasoline	6.29
Chas. C. Rogers Co., Inc., machine repair	18.00
Burton's Corner, film	52.27
Team & Trail, officer's reports & violation forms	32.00
Browning Laboratories, repair monitor	8.50
The Meredith News, police ad	12.00
Car-Go, tires	233.22
Dr. Aleksander Ratsep, tests	7.00
Richard A. Shelbourne, Inc., tape, lights & siren	513.15
Romart BP, gasoline	35.60
Verne's Garage, gasoline	457.87
Clifford's Gulf, gasoline & repairs	2,149.48
2-Way Com. Service Inc., transmit check	56.58
Firehouse Co., 2 fire extinguishers	64.00
Chase's Tulsa, gasoline	455.24
Clyde B. Foss Agency, insurance on radios	80.00
E. M. Heath, Inc., batteries & supplies	21.96
Equity Publishing Co., criminal code books	18.00
Frank's Citgo, gasoline	45.08
Rine's Chrysler-Plymouth, Inc., door panels & repairs	94.84
Western Auto Store, police equipment	228.34
American Arms Co., police equipment (refunded to town)	79.93
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	\$19,159.95
<b>7. Fire Department</b>	
Frederic Mollins, Treasurer, approp.	\$ 8,850.00
<b>8. Forest Fires</b>	
Ralph Dale, Forest Fire Warden	\$ 670.98
Meredith News, notices	12.00
N.H. Dept of Resources & Economic Development, tools	14.83
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	\$ 697.81

<b>9. Fire Dispatch</b>	
Lakes Region Fire Dispatch, Appropriation	\$ 8,397.49
Lakes Region Fire Dispatch, Special Hose Appropriation	\$ 3,004.75
<b>10. Fire Department, Appropriation</b>	
Maynard Fire Apparatus Co.	\$17,309.55
<b>11. Insurance</b>	
Clyde B. Foss Agency, Liability, compensation, monies insurance	\$ 5,259.00
<b>Health:</b>	
<b>12. Health Department</b>	
Kemp-Symonds Funeral Home, Ambulance Service	\$ 3,000.00
Lakes Region Hospital, Appropriation	1,000.00
Huggins Hospital, Appropriation	1,000.00
Carroll County Community Services Inc., Appropriation	577.50
Dr. Aleksander Ratsep, Health Officer	200.00
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	\$ 5,777.50
<b>13. Vital Statistics</b>	
Kenneth C. Smith, Town Clerk	\$ 58.00
<b>14. Town Dump</b>	
Clarence Frye, labor	\$ 6,276.00
Wayne Richardson, labor	320.00
Delma McIntire, plowing	14.00
Kenneth Ambrose, signs	50.00
Lee B. Huston, labor	15.00
Meredith News, notices	96.00
Russell Roberts, backhoe	36.00
Prescott Lumber Co., chain & lock	36.74
Tamworth Oil Co., oil	174.45
Ronald L. Burton, sign	8.00
Jordan Milton Machinery, repairs to dozer	573.62
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	\$ 7,599.81
<b>Highways &amp; Bridges:</b>	
<b>15. Town Road Aid</b>	
Treasurer, State of N. H. Appropriation	\$ 8,038.91

<b>16. Town Maintenance</b>	
East Side, David W. Thompson, Agent	
Summer Maintenance	\$ 9,666.14
Winter Maintenance	20,961.12
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	\$30,627.26
West Side, Leonard Mallard, Agent	
Winter Maintenance	\$19,863.20
West Side, Russell Roberts, Agent	
Summer Maintenance	\$16,397.17
Winter Maintenance	10,513.12
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	\$26,910.29
 Total Maintenance	 \$77,400.75
<b>17. Town Flood Damage - Expended by David W. Thompson</b>	
David W. Thompson, Foreman	\$ 1,194.87
Jerry Bickford, labor	305.00
David W. Thompson, army truck	420.90
David W. Thompson, tractor	472.50
David A. Thompson, labor	342.50
Everett Bickford, tractor	15.00
David Rand, labor	676.25
David Rand, power saw	16.00
John Hall, labor (due on labor \$16.95)	122.55
L. E. Avery, loader	114.00
L. E. Avery, dozer	108.00
L. E. Avery, backhoe	1,420.20
L. E. Avery, grade-all	630.00
L. E. Avery, grader	2,155.25
L. E. Avery, trucks	2,203.80
L. E. Avery, wheelers	462.00
Ambrose Bros. Co. Inc., CBR & sand	2,679.55
Ralph Dale, backhoe	16.00
Ralph Dale, bulldozer	304.00
R. C. Hazelton Co., culvert, collars & archplate	8,057.90
Robert Hammond, backhoe	64.00
Robert Hammond, truck	29.60
Robert Hammond, bulldozer	36.00
George Miller, labor	45.00
Dennis Shaw, labor	445.00
Nat Hoyt, labor	227.25
Hans Schmidt, labor	17.50
Paul Beaupre, crane	75.00
Ambrose Bros. Co., Inc., grade-all & compressor	788.00
Ambrose Bros. Co., Inc., truck with driver	68.80
N. H. Bituminous, cold patch	822.34
Lumbertown, materials	173.20
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	\$24,507.96

Expended for the following accounts:

Evans Road	\$ 4,858.70
Ossipee Mtn. Road	2,338.10
Bodge Hill & Randall Rd.	1,053.50
Sheridan Road	13,716.06
Severance Road	1,304.20
Halfway Brook	258.75
Fire Pond	978.65
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	\$24,507.96

**Flood Damage — Expended by Russell Roberts**

Russell Roberts, Foreman (overpaid .35)	\$ 1,673.55
Russell Roberts, dozer	3,191.50
Russell Roberts, loader	2,507.00
Russell Roberts, trucks	7,550.65
Russell Roberts, backhoe	1,105.05
Russell Roberts, rake	533.25
Russell Roberts, grader	781.50
Larry Davis Sr., truck	834.00
Thomas White, truck	283.30
Everett Bickford, labor	612.50
Everett Bickford, truck	552.20
Everett Bickford, tractor	40.00
Everett Bickford, loader	15.00
Peter Nadeau, labor	257.50
David Reed, labor	559.50
Dennis Wakefield, labor	330.00
Scott Wallace, labor	396.00
Clifford's Gulf, wrecker service, debris	30.00
Leonard Appell, truck	352.00
Leonard Appell, traxcavator	672.00
L. E. Avery, gravel	329.22
L. E. Avery, truck	509.20
Ambrose Bros. Co., Inc., gravel & culverts	3,481.70
Ambrose Bros. Co. Inc., truck	241.20
Leonard Mallard, cedar post	15.00
William MacDonald, equipment operator	115.00
William Wilson, equipment operator	190.00
Lumbertown, Inc., culvert & pipe	544.24
Paquette Paving, cold patch	121.75
N. H. Bituminous, cold patch	1,179.38
Lewis Hanson, fill	170.00
R. C. Hazelton, culverts	3,002.35
Doris Bacon, fill	156.00
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	\$32,331.54

Expended on the Following Accounts:

Red Hill Road	\$17,407.90
Sibley Farm Road	6,143.60

Center Harbor Neck Road	3,703.64
All Roads	5,076.40
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	\$32,331.54

#### 18. Street Lighting

N. H. Electric Cooperative, Inc., Street Lighting	\$ 3,731.07
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#### 19. General Expenses of Highway

Lee B. Huston, labor	\$ 21.00
David W. Thompson, foreman	30.25
Lauris Avery, wheelers & grader	272.10
Ambrose Bros., Inc., sand	134.40
Torrey Equipment, repairs to sander	210.35
Paquette Paving, Inc., cold patch	55.13
Ronald Sturgeon, lights at salt shed	113.41
E. M. Heath, paint, brushes & nails	12.72
Pierce Oil Service, road oil	1,008.00
Tilton Sand & Gravel, sand	167.14
Tilton Sand & Gravel, cold patch	223.92
Lumbertown, culverts, collars & calcium chloride	436.12
International Salt Co., salt	11,035.99
Meredith News, dooryard receipts	39.50
Repasy Arts, signs	32.00
Elliott's Hardware, rakes & shovels	44.85
Russell Roberts, Marker 52 Assoc.	2,103.50
Russell Roberts, Coe Pt. Road	1,075.00
Russell Roberts, Blackeys Cove Road	500.00
Russell Roberts, Toltec-Richardson Shore	600.00
Gansy Lane Assoc., repairs	207.50
L. E. Avery, Kanasatka Rd. Assoc.	1,693.51
L. E. Avery, Oak Landing Road	192.57
L. E. Avery, Deer Crossing Road	875.63
L. E. Avery, Hermit Cove, Midway Road Assoc.	1,089.81
L. E. Avery, Deerhaven Road Assoc.	489.00
L. E. Avery, Winaukee Extension Road Assoc.	393.50
L. E. Avery, Bishop Shores Road Assoc.	234.00
Ambrose Bros., Inc., Far Echo Harbor Assoc.	738.60
Ambrose Bros., Inc., Tommy Lot Road Assoc.	1,508.40
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	\$25,537.90

#### 20. Highway Subsidy

David W. Thompson, Foreman	\$ 35.75
L. E. Avery, grader	544.00
L. E. Avery, backhoe	52.25
L. E. Avery, wheelers	353.70
L. E. Avery, trucks	365.20
Russell Roberts, Foreman	99.00
Russell Roberts, truck & sander	118.80
Russell Roberts, truck & man	866.80



Russell Roberts, chain saw	11.00
Russell Roberts, loader & man	483.30
Russell Roberts, rake	49.50
Russell Roberts, dozer	270.20
Ambrose Bros. Co., Inc., CBR & sand	1,908.05
Horace Richardson, truck	160.00
Thomas White, loader	203.50
Harold Taylor, truck & sander	118.80
N. H. Bituminous Co., Inc., Mc No.800 & No.250	3,549.93
Everett Bickford, labor	257.50
Everett Bickford, truck	237.50
Dennis Shaw, labor	72.00
David Rand, labor	249.50
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	\$10,006.28

#### 21. Special Tree Account

Russell Roberts, chain saw	\$ 61.60
Everett Bickford, labor	60.00
Everett Bickford, truck	60.00
David Reed, labor	60.00
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	\$ 241.60

#### Libraries:

##### 22. Library

Adele V. Taylor, Librarian & Janitor	\$ 2,280.00
Hutcheson Page, Library Trustee Treasurer	4,100.00
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	\$ 6,380.00

#### Public Welfare:

##### 23. Old Age Assistance

State of N. H. Department of Health & Welfare	\$ 2,700.68
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##### 24. Town Poor

Carroll County Commissioners, Surplus Commodities	\$ 336.37
Piper's Fuel Service, Inc., fuel	424.43
Whitten Oil, fuel	81.00
Elinor Hoyt, care & travel	255.00
Theresa Whitney, board & care	71.60
E. M. Heath, provisions	597.68
L. E. McCormack, provisions	60.74
Ellen's Store, provisions	38.89
Castle in the Clouds, wood	40.00
Clifford's Gulf, gas	10.00
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	\$ 1,915.71

## **Patriotic Service:**

### **25. Memorial Day**

Eagle Flag Co., Inc., Flags	\$ 74.40
Eagle Flag Co., Inc., parcel service	2.50
Lorraine Glidden, Memorial Address	1.00
Meredith Gardens, wreaths	30.00
Kim Sturgeon, Memorial Address	3.00
Susan George, Memorial Address	2.00
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	\$ 112.90

### **26. Parks and Playgrounds**

David W. Thompson, foreman	\$ 60.50
David W. Thompson, army truck	83.22
David W. Thompson, pick-up	14.87
John McCormack, labor	494.00
Jerry Bickford, labor	75.00
David A. Thompson, labor	127.50
Hans Schmidt, labor	16.50
Vern Taylor, Supervisor of recreation (overpaid .02)	920.02
John Hall, labor	29.25
David Rand, labor	47.50
George Miller, labor	20.25
Roland Clifford, rubbish removal	1,500.00
Sandra Pace, recreation instruction	720.00
Kathy Clark, recreation instruction	720.00
Joel White, recreation instruction	720.00
Team & Trail, beach permits	45.00
Carroll County Sheriffs Office, xerox copies	20.00
Meredith News, notices	87.25
L. E. McCormack, supplies	86.41
Center Harbor Sports Shop, athletic equipment	12.28
Vern Taylor, travel expenses	14.70
Lumbertown, posts, paint & plyscore	27.81
E. M. Heath, materials	77.76
Fred E. Davis, Builder, docks, labor & materials	572.72
L. E. Avery, grader	70.00
R. A. Lamprey, septic service	50.00
Sandra Pace, refreshments	25.81
Robert Judge, septic supplies	30.54
Elliott's Hardware, rope & posts	94.17
Laconia Packing, refreshments	7.74
Leonard M. Smart, beach signs	20.00
Moultonboro Kindergarten, supplemental fund	100.00
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	\$ 6,890.80

### **27. Band Concerts & Fireworks**

Center Harbor Band, Appropriation	\$ 500.00
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**Public Service Enterprises:**

28. N. H. Humane Society, Appropriation	\$ 250.00
29. Cemeteries	
David W. Thompson, army truck	\$ 58.50
David W. Thompson, pick-up truck	32.37
Jerry Bickford, labor	352.50
Jerry Bickford, truck	3.50
David A. Thompson, labor	524.00
Dennis Shaw, labor	254.75
Everett Bickford, labor	352.50
Everett Bickford, truck	80.00
David Reed, labor	317.00
Ronald Davis Jr., labor	312.75
Gregory Davis, labor	315.00
David Rand, labor	97.50
John Hall, labor	96.75
Hans Schmidt, repair mower	10.00
Perry Memorial, stone repair	25.00
David W. Thompson, loam	5.00
Elliott's Hardware, rakes	13.17
E. M. Heath, mower & tools	94.34
Clifford's Gulf, gas & oil	13.02
L. E. Avery, test hole, new cemetery	30.00
Chase's Tulsa, nuts & washers for mower	.92
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	\$ 2,988.57
30. Nurse Service	
Marguerite T. King, R. N.	\$ 3,870.00
Marguerite T. King, R. N.	277.10
Anna Schroeder, R. N.	182.00
Anna Schroeder, mileage	7.70
Rosa Edwards, clerical	787.50
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	\$ 5,124.30
Unclassified:	
31. Contingency Fund	
Paul Bishop, P. E., Town dump	\$ 700.00
Raymond P. Carter, P. E., Town dump	700.00
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	\$ 1,400.00
32. Taxes Bought by Town	
Robert R. Huston, Tax Sale	\$15,967.96

### 33. Discounts, Abatements & Refunds

Donald S. Young, dooryard fee	\$ 20.00
Paul F. Young, refund taxes	41.40
Raymond & Lillian Brodheur, refund property taxes	50.00
Lawrence A. Gaffney, refund property taxes	8.05
James H. Esther Scott, refund property taxes	2.78
Nancy Lou Brown, refund property taxes	3.24
Mrs. Walter A. Schneider, refund property taxes	2.76
Roderick L. & Roberta M. Corey, refund property taxes	6.12
William J. Egan Jr., refund property taxes	30.50
Rosa Edwards, refund property taxes	1.40
William & Vera Jean Ferry & Richard A. Ceceilia Ferrare, refund property taxes	3.08
John F. Fox, refund tax	2.00
Richard A. Spaulding, refund property taxes	4.10
Robert C. Royce, dooryard fee	20.00
Stanley J. & Patricia B. Koley, refund property taxes	6.04
Edward & Fortunate M. Palumbo, refund property taxes	115.00
Fred W. & Margaret Lightell, refund property taxes	19.92
William & Barbara Amoul, refund property taxes	10.81
George & Virginia Bibler, refund property taxes	8.86
Emma B. Kufts, overpayment on interest	5.44
Richard Walsh, overpayment on interest	14.75
Fred L. Tinkham, refund on property taxes	115.00
David J. & Dorothy B. Pollard, refund property taxes	13.71
Druzella Millmore, refund property taxes	9.30
Rosa Edwards, taxes redeemed	13.42
Clifford V. & Inez E. Harnish, tax refund	13.85
Edward N. Dane, refund property taxes	92.00
Richard F. Haley, refund property taxes	12.73
Kenneth C. Smith, Town Clerk, refund auto tax	43.77
Omar J. Leduc, refund property taxes	6.31
Gerald Wallace, refund registration fee	4.25
Kenneth F. Hearn Jr., refund property taxes	115.00
Mike & Alena Klicka, overpayment on interest	8.39
Shirley M. Harrington, overpayment on interest	5.79
Francis J. & Gail A. Horne, overpayment on interest	5.89
Lloyd B. & Jeanne S. Walker, refund property taxes	9.99
Francis A. & Mary A. Pozzi, refund property taxes	7.67
Bernito & Bernice Alberini, refund property taxes	8.50
Elizabeth A. Haley, refund auto registration	56.39
Walter A. Janvrin, refund dooryard fee	20.00
Allen Small, refund on overassessment	115.00
Jane Jowdy, refund tax sale	46.97
Eugene Piana, refund taxes	20.00
H. A. Robie, refund auto tax	8.85
Virginia Weymouth, refund auto tax	6.58

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\$ 1,135.61

### **34. Town Planning**

John DeAngelis, Janitorial services	\$ 24.30
The Carroll County Independent, booklets & notices	191.25
The Meredith News, notices	96.25
Alan Davisson, Treasurer, petty cash	25.00
Lakes Region Planning, workshop & advertising	58.06
Postmaster, Meredith, postage	101.57
Moultonboro Planning Board	100.00
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	\$ 596.43

### **35. Lakes Region Planning Commission**

Lakes Region Planning Commission, Appropriation	\$ 2,605.00
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### **36. Damages & Legal**

Ramsey & Norberg, legal service	\$ 950.00
Town of Center Harbor, Bay District, legal	167.52
Meredith News, notices	66.50
Equity Publishers, revised statutes	45.00
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	\$ 1,229.02

### **37. Social Security**

N. H. State Treasurer, Towns' share	\$ 5,018.89
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### **38. New Equipment**

Torrey Equipment, headboard for economizer	\$ 100.00
Charles C. Rogers Co., Inc., shelving	31.28
Charles C. Rogers Co., Inc., desk	129.06
Charles C. Rogers Co., Inc., typewriter & table	339.75
Graphics Service Operation, addressograph frames	274.41
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	\$ 874.50

### **39. Revenue Sharing**

Associated Surveyors, cemeteries	\$ 248.00
L. E. Avery, cemeteries	4,000.00
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	\$ 4,248.00

### **Debt Service:**

### **Interest on Debt:**

### **40. Paid on Tax Anticipated Notes**

Meredith Trust Company	\$ 4,997.20
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<b>41. Paid on Long Term Notes</b>	
Meredith Trust Company	\$ 1,710.00
<b>Principal of Debt:</b>	
<b>42. Payments on Long Term Notes</b>	\$12,750.00
<b>43. Tax Maps</b>	
John E. O'Donnell & Associates	\$ 6,750.00
<b>44. State Aid Construction</b>	
N. H. State Treasurer	\$14,000.00
<b>Payments to all other Governmental Divisions:</b>	
<b>45. State Resident Taxes</b>	
N. H. State Treasurer	\$ 1,550.25
<b>46. Payments to State Acct. 2 percent Bond &amp; Debt Retirement Taxes</b>	
N. H. State Treasurer	\$ 427.54
<b>47. Taxes Paid to County</b>	
Carroll County Treasurer	\$93,215.39
<b>48. Payments to School District</b>	
1972 Taxes (191,967.48)	
1973 Taxes (221,000.00)	\$412,967.48
<b>Total Payments for all Purposes</b>	<b>\$899,547.71</b>
<b>Cash on Hand December 31, 1973</b>	<b>\$162,894.85</b>

# Report of Highway Agents 1973

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## East Side — David W. Thompson, Road Agent

### Winter Maintenance:

David W. Thompson, Foreman	\$1,806.50
David W. Thompson, Tractor	311.50
David W. Thompson, Truck	292.10
David W. Thompson, Wing Plowing	365.00
David W. Thompson, Pick-up	227.00
David W. Thompson, Army Truck	723.05
David W. Thompson, Pick-up, Plowing	426.75
David W. Thompson, Pick-up, Sanding	557.00
David W. Thompson, Bronco	130.75
David W. Thompson, Oshkosh	388.50
Jerry Bickford, Labor	1,704.75
George Miller, Labor	31.50
C. Roy Bickford, Labor (due \$1.80 on tax)	171.50
John Hall, Labor	122.75
David Reed, Labor	8.00
Everett Bickford, Labor	9.00
Everett Bickford, Truck	10.20
Ellsworth Carter, Truck	63.00
Torrey Engineering, Chain & Labor	129.00
David Chase, Sander	258.25
Randy Frye, Truck	12.00
Ralph Dale, Tractor	523.00
Ralph Dale, Backhoe	40.00
Arthur Abbott, Labor	32.00
Thomas Abbott, Truck	131.00
Horace Richardson, Bulldozer	32.00
Horace Richardson, Truck	113.00
Dudley Holmes, Truck	38.50
Richard Vappi, Truck	161.75
Wayne Wakefield, Labor	168.75
Lewis Frye, Plow	598.50
Lewis Frye, Sanding	408.00
Lewis Frye, Truck	343.00
Richard Vappi, Plowing	140.00
Kenneth Smith, Sr., Plowing	224.00
Kenneth Smith, Sr., Sanding	54.00
Kenneth Smith, Sr., Sander	157.50

Kenneth Smith, Sr., Truck	42.00
Robert Hammond, Tractor	152.00
Robert Hammond, Truck	182.40
L. E. Avery, Gravel	312.00
L. E. Avery, Loader	1,865.00
L. E. Avery, Truck	507.90
L. E. Avery, Grader	1,559.10
L. E. Avery, Payloader	210.00
L. E. Avery, Backhoe	226.80
L. E. Avery, Sander	165.00
Claud Hacker, Labor	8.00
Hans Schmidt, Labor	201.50
Dennis Shaw, Labor	1,426.50
David Rand, Labor	612.50
Nathaniel Hoyt, Labor	54.00
Douglas Murphy, Labor	562.50
Douglas Murphy, Truck	65.90
Ambrose Bros. Co. Inc., CBR & BRG	294.85
Ambrose Bros. Co. Inc., Sand	1,039.75
Kenneth Smith, Jr., Truck	96.00
Kenneth Smith, Jr., Labor	13.50
Del McIntire, Truck Sanding	72.50
Verne's Garage, Welding	14.00
R. C. Hazelton Co. Inc., Culverts & Couplings	239.40
Ross Express Inc., Delivery Charge	17.25
Clarence Frye, Guard Rail Posts	100.00
Ossipee Auto Parts, Parts	9.47
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	\$20,961.12

**Summer Maintenance:**

David W. Thompson, Foreman (overpaid \$1.17)	\$2,069.17
David W. Thompson, Pick-up, Plowing	73.50
David W. Thompson, Pick-up	84.00
David W. Thompson, Army Truck, Plowing	38.25
David W. Thompson, Army Truck	317.40
David W. Thompson, Broncho, Plowing	29.75
David W. Thompson, Tractor, Mowing	461.87
Jerry Bickford, Labor	807.50
Jerry Bickford, Chain Saw	24.40
Dennis Shaw, Labor	410.50
David A. Thompson, Labor	754.00
George Miller, Labor	99.00
David Rand, Labor	522.50
John Hall, Labor	186.75
L. E. Avery, Grader	1,345.60
L. E. Avery, Truck Sander	97.20
L. E. Avery, Wheeler	234.05
L. E. Avery, Truck	401.90
L. E. Avery, Loader	372.50
L. E. Avery, Backhoe	194.40
L. E. Avery, Truck & Trailer	40.00

Hans Schmidt, Labor	67.50
Nathaniel Hoyt	74.25
Robert Hammond, Truck & Driver	83.00
Robert Hammond, Bulldozer	28.20
Clarence Frye, Labor	38.50
Horace Richardson, Truck	64.00
Everett Bickford, Tractor	30.00
Ambrose Bros. Co. Inc., CBR & BRG	551.60
Elliott's Hardware, Rock Pickers & Brooms	44.85
R. C. Hazelton, Culvert	57.00
Robert Hammond, Well Tiles	63.00
	<hr/>
	\$9,666.14

Total Appropriation, East Side	\$35,000.00
Total Expended as of Dec. 31, 1973	30,627.26
	<hr/>
Balance	\$ 4,372.74

Respectfully Submitted,  
David W. Thompson  
Road Agent, East Side

# Report of Highway Agents 1973

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## West Side and Moultonboro Neck Leonard Mallard, Road Agent

### Winter Maintenance:

Leonard Mallard, Foreman	850.00
Leonard Mallard, Plow	1,970.25
Leonard Mallard, Tractor	786.50
Leonard Mallard, Rake	20.00
Ambrose Brothers, Inc., Plow	858.60
Ambrose Brothers, Inc., Truck & Sand	539.00
Ambrose Brothers, Inc., Sander	97.80
Ambrose Brothers, Inc., Grader	1,003.20
Ambrose Brothers, Inc., Dozer	90.00
Ambrose Brothers, Inc., Loader	150.00
Ambrose Brothers, Inc., Winauke Road Project	1,650.00
Bernard Mallard, Plow	217.50
Robert McEleney, Plow	238.00
Preferred Properties, Plow	735.00
Jeffrey Glover, Plow	371.00
Jeffrey Glover, Backhoe	60.00
Russell Roberts, Plow	784.00
Thomas White, Plow	672.00
Arthur Wakefield, Sr., Plow	203.00
Kenneth Smith, Sr., Plow	238.00
Kenneth Smith, Sr., Sander	483.00
Arthur Wakefield, Jr., Plow	426.00
L. E. Avery, Loader	1,187.50
L. E. Avery, Truck	209.60
Everett Bickford, Labor	778.50
Everett Bickford, Truck	727.50
David Reed, Labor	640.00
John Hall, Labor	224.00
Robert Shaw, Sr., Labor	526.50
Roy Bickford, Plow	114.75
Kenneth Clark, Plow	259.00
James Ferrante, Plow	210.00



Williams Ames, Sr., Plow	504.00
David Chase, Plow	581.00
David Chase, Sander	462.00
Frank McIntire, Plow	490.00
Paul Burbank, Plow	406.00
Paul Burbank, Dozer	100.00

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\$19,863.20

Respectfully Submitted,  
LEONARD MALLARD, Road Agent

**West Side — Russell A. Roberts, Road Agent**

**Winter Maintenance**

Russell A. Roberts, Foreman	\$ 527.75
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**Russell A. Roberts, Equipment**

Dump Trucks & Drivers	1,577.35
Dump Truck Sander & Driver	680.40
Dump Truck Plow Wing & Driver	205.70
Backhoe & Operator	291.20
Loader & Operator	1,165.00
Dozer & Operator	841.60
Road Rake	197.50
Chain Saw	70.40
Pickup Trucks Plows & Drivers	417.65

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Sub Total \$5,974.55

**Labor Town Employees**

Everett Bickford, Labor	791.50
David Reed, Labor	758.00
Matthew Clifford, Labor	7.50

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Sub Total \$7,531.55

**Tools and Materials**

Ambrose Bros., Inc., Gravel & Wintersand	1,004.35
Lumbertown, Inc., Culvert Pipes & Poly.	604.24
E. M. Heath, Inc., Flagging	.98
Thomas T. White, Gravel	196.00

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Sub Total \$9,337.12

**Equipment Leased**

Everett Bickford, Truck	680.00
Everett Bickford, Tractor	32.50
Thomas T. White, Dozer & Operator	48.00

William Ames, Sr., Truck Plow & Driver	29.00
Clifford Leroy, Truck Plow & Driver	21.75
Donald Roy, Truck Plow & Driver	36.25
Preferred Prop., Truck Plow & Driver	50.75
James Ferrante, Truck Plow & Driver	58.00
Sylvester Rand, Truck Plow & Driver	43.50
Dave Chase, Truck Plow & Driver	29.00
Robert Brown, Truck Plow & Driver	36.25
John Edwards, Truck Plow & Driver	111.00
<b>Total</b>	<b>\$10,513.12</b>

#### **Summer Maintenance**

Russell A. Roberts, Foreman	\$ 1,091.75
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#### **Russell A. Roberts Equipment**

Dump Trucks & Drivers	2,816.00
Pickup Trucks Plows & Drivers	217.50
Backhoe & Operator	134.40
Loader & Operator	1,508.95
Dozer & Operator	1,050.15
Grader & Operator	1,260.00
Road Rake	1,068.50
<b>Sub Total</b>	<b>\$ 9,147.25</b>

#### **Labor Town Employees**

Everett Bickford, Labor (Due \$14.36)	1,843.14
David Reed, Labor	1,691.50
Dennis Shaw, Labor	384.75
Dennis Wakefield, Labor	32.50
Scott Wallace, Labor	72.00
John Hall, Labor	36.00
<b>Sub Total</b>	<b>\$13,207.14</b>

#### **Tools and Materials**

E. M. Heath Inc., Tools	68.43
Ambrose Bros., Inc., Gravel	692.85
Lewis Hanson, Fill	200.00
<b>Sub. Total</b>	<b>\$14,168.42</b>

#### **Equipment Leased**

Everett Bickford, Truck	1,735.00
Everett Bickford, Chain Saw	16.00
Everett Bickford, Tractor	70.00
Randy Frye, Tractor Mowerbar & Operator	300.00

L. E. Avery, Truck & Driver	20.75
Preferred Prop., Truck Plow & Driver	87.00
	<hr/>
Total	<u>\$16,397.17</u>
	<hr/>
Balance March 9, 1973	\$42,360.80
Total Expenditures Ending Dec. 31, 1973	<u>26,910.29</u>
	<hr/>
Balance	\$15,450.51

Respectfully Submitted,  
 Russell A. Roberts, Road Agent  
 West Side

# **Auditor's Report**

## **1973**

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**To the Board of Selectmen of the Town of Moultonboro, New Hampshire:**

In accordance with your request, we have performed an examination and audit of the financial affairs of the Town of Moultonboro (exclusive of the Moultonboro School District) for the calendar year 1973. Our examination was made in accordance with generally accepted auditing standards and accordingly included such audit procedures as we considered necessary under the circumstances.

In our opinion the statement of current working assets and liabilities as reflected in the annual report of the Town of Moultonboro, as at December 31, 1973, (exclusive of the Moultonboro School District) and the statement of receipts and disbursements of the Town of Moultonboro, (exclusive of the Moultonboro School District) and the results of budget operations for the year 1973, present fairly the financial position as at December 31, 1973, and the results of budgetary operations for the year then ended in conformity with generally accepted accounting principles, applicable to governmental operations in New Hampshire, applied on a basis consistent with that of the prior year.

Respectfully submitted,

DANAS. BEANE, JR.

Certified Public Accountant

February 12, 1973

# Trust Funds — Town of Moultonboro

REPORT OF THE TRUST FUND OF THE TOWN OF MOULTONBORO, N.H. ON DECEMBER 1973

Date of Creation	NAME OF TRUST FUND	HOW INVESTED	—Principal—			—Income—		
			Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Exp'd During Year
7-30-37	Mason Cem. Trust Fund	All Funds invested in Meredith Village Savings Bank	61.37		61.37	88.50	7.82	96.32
4-16-47	Anna A. Richardson Fund		50.00		50.00	76.12	6.59	82.71
4-12-37	World War Mem. Fund		25.00		25.00	37.75	3.26	41.01
3-18-04	Orlando Richardson Fund		50.00		50.00	86.92	7.14	94.06
1- 1-25	Rosetta Hutchins Lee Cem.		50.00		50.00	89.47	7.29	96.76
6-12-37	Martha H. French Library Fund		3,510.25		3,510.25			
3-10-93	Wm. E. Lee Cem. Ossipee Mt.		200.00		200.00	415.50	180.27	447.72
7-14-93	Richard Sturdevant Fund		400.00		400.00	614.24	53.07	667.31
9- 2-03	Joseph Smith Fund		100.00		100.00	188.94	15.11	204.05
12-31-18	Sarah Sinclair Fund		100.00		100.00	153.27	13.14	166.57
1- 1-29	Stephen Jacklard Fund		200.00		200.00	307.09	26.54	333.63
5-22-29	Sarah J. Moulton Fund		100.00		100.00	153.27	13.24	166.51
6- 5-29	Addie Green Fund		100.00		100.00	153.27	13.24	166.51
8- 8-30	Jennie L. Graves		100.00		100.00	153.09	13.24	166.33
10-14-30	Alice R. Wiggan		200.00		200.00	306.74	26.52	333.26
11-24-31	Sarah E. Sturtevant		100.00		100.00	153.08	13.24	166.32
6- 6-34	Wm. Smith Lot		250.00		250.00	325.27	30.11	355.38
4-12-35	Lewis A. Sibley Fund		400.00		400.00	614.24	53.07	667.31
4-30-36	John A. Rollins		100.00		100.00	177.67	14.52	192.19
12- 5-52	Annie Wallis Fund		100.00		100.00	123.06	11.67	134.73
	Lillie V. Perkins		200.00		200.00	284.43	25.36	309.79
	Josiah N. Bean		100.00		100.00	141.99	12.65	154.64
10-30-44	Cora E. & J. R. Davis		200.00		200.00	281.39	25.19	306.58



1- 4-45	Wm. Weston Fund	1734	200.00	200.00	306.77	26.52	333.29
1- 4-45	Red Hill Cem. Fund	1735	261.00	261.00	430.50	36.20	466.70
1- 4-45	E. S. Bickford Fund	1736	1,000.00	1,000.00	1,549.21	133.47	1,682.68
12-29-53	David & Freeman Clement	1741	300.00	300.00	350.41	34.03	384.44
1-18-54	Florence Wentworth Smith	1742	500.00	500.00	581.80	56.62	638.42
2- 1-54	Peavey Glines Lot	1743	200.00	200.00	232.30	22.62	254.92
5-26-54	Hannah Adams Lot	1744	350.00	350.00	399.63	39.23	438.86
10- 8-56	Sophia Edwards Fund John. & Fred R. Edwards	1745	300.00	300.00	297.92	31.28	329.20
5-31-57	Helen K. Hartsen Fund, John M.	1746	300.00	300.00	286.89	30.70	317.59
11-15-57	George H. Lee Fund	1747	100.00	100.00	92.33	10.05	102.38
7- 8-57	Ralph C. & Wilber J. Greene	1748	500.00	500.00	629.82	59.13	688.95
7-29-16	Addie Veasey Fund	1749	100.00	100.00	94.56	10.16	104.72
9-30-55	Hosea Jr. & Josiah H. Sturtevant	1750	300.00	300.00	240.98	28.32	269.30
7-11-61	Kathryn S. Mayo Lot	1751	100.00	100.00	69.04	8.85	77.89
8-29-62	Loren F. Berry Lot	1752	100.00	100.00	62.04	8.47	70.51
2- 1-65	George French Library Fund	2228	100.00	100.00	46.15	7.63	53.78
4-22-66	D. Earle Beede Fund	2528	100.00	100.00	38.19	7.21	45.54
1-27-69	Capt. Steven W. Martin Mem. Library Fund	3166	548.00	548.00	179.08	28.08	489.62
10- 4-71	New Equipment Fund	39783	6,000.00	6,000.00	1,493.71	208.35	12,098.28
			18,055.62	18,055.62	10,812.92		

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

Fred E. Davis  
 Nelson Lambert  
 Leonard M. Smart  
 Trustees

# Librarian's Report

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Moultonboro Library has had a very interesting and forward looking year. This past summer Mrs. Nancy Burns, who has been a summer resident for many years, very kindly offered to hold story hours for the younger children. As many as 26 youngsters sat entranced as she led them through the pages of many books and taught them many songs which they have remembered all year. She plans to continue the program this summer.

This year at Christmas time the library sponsored the Nutcracker, a puppet show, at the Central School. The show was put on by Mrs. Elaine Woodall and the children thoroughly enjoyed it.

The school library is in its fifteenth year with Isabelle Behr, Marguerite Gruner, and Betty Rathman in charge. They donated many hours and circulated 8308 books this year.

The list of memorial books is proving interesting to many townspeople and for 1973 is as follows: Myllard Thomas by the Teachers of Lang Street and the Elementary Schools of Meredith; Vera Rockefeller by the Moultonboro Women's Club and the Moultonboro W.S.C.S.; Lucilla B. Hulse by her daughter, Mrs. Harold Munroe; Tracy Moulton by Pythian Sisters and Knights of Pythias; H. Frank Smith, Jr. by Mr. and Mrs. Philip Richardson; Howard Calendar by Sue-Louise Calendar; Patricia Martel Moran by Rosa Edwards and Joyce Douville; Arthur F. Solomon, Jr., by Dr. Eleanor Irvine; Edgar Brown by Mrs. Edgar Brown; Mark Steiner by Mr. & Mrs. Robert Nolan; Roy Foss by Martha and Mr. and Mrs. John Oliver; Inez Aston by Mrs. Charles McGinnis; Marion Willand by Moultonboro Women's Club and Moultonboro W.S.C.S.; Mauren Smith Kiley by Martha Oliver, Mr. and Mrs. Richard Plaisted, and Mrs. Adele Taylor; Elizabeth Benson by Evelyn Brown and Mary Riley, Mr. and Mrs. Serviss Way, Moultonboro Women's Club, Moultonboro W.S.C.S., Adele Taylor and Martha Oliver; Mr. and Mrs. Philip Benson by their daughter, Mrs. Elizabeth Rooney.

The library is fortunate is having many friends who donate books to the library. This past year the number of accessioned donated books numbered 213. Many of these books were current publications and others were classics of a very fine nature and condition.

The library's supply of books is supplemented by the Bookmobile which makes three calls per year. Books are borrowed by special request from the State Library, 348 being borrowed through the mail last year.

The library statistics are as follows:

Circulation	1973	1972
Fiction	5,416	5,611
Non-Fiction	4,889	3,948
Juvenile	3,631	3,287
Magazines	934	816
Records	736	1,020
Total	15,606	14,682
School	8,308	8,629
Grand Total	23,917	23,321

Library Hours are:

July & August - Mon., Wed., Sat.

2 P.M. - 4:30 P.M., 7 P.M. - 8 P.M.

Sept. to July

Mon. 7 P.M. - 8 P.M.

Wed. & Sat. 2-4:30 P.M., 7 P.M. - 8 P.M.

Respectfully submitted,

Adele V. Taylor, Librarian

# Report of Library Treasurer

## 1973

### Receipts:

Cash on hand Jan. 1, 1973, Appropriated in 1972	
For payments on orders placed in 1972	\$ 347.15
Paid by Town Treasurer for Salaries:	
Librarian	\$1,800.00
Janitor	480.00
Library Treasurer	4,100.00
	<hr/> \$6,380.00
Other Income:	
Memorial Funds	\$ 208.35
Fines, Donations, Sale of Books	450.00
	<hr/> \$ 658.35
Total Receipts	<hr/> \$7,385.50

### Expenditures:

Salary of Librarian	\$1,800.00
Salary of Janitor	480.00
Salary of Assistant Librarian	600.00
Books, Records, Etc.	2,094.62
Supplies	454.08
Fuel	489.93
Electricity	312.81
Telephone	172.75
Repairs	496.46
Other Expense	75.80
	<hr/>
Total Expenditures	\$6,976.45
Cash on Hand December 31, 1973	<hr/> \$409.05

Respectfully Submitted,  
Hutcheson Page  
Treasurer

# Summer Recreation Report

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During the Spring of 1973 I was approached by the Selectmen of Moultonboro and asked to head up the summer recreation program. My reaction to this request was nothing but positive — I accepted without hesitation.

In order to continue in the same successful manner as the program of summer of 72, I solicited the help and talent of those involved in previous recreation work. The following people, then, acted as leaders and instructors: (1) Miss Sandy Pace, playground leader and swimming instructor at State's Landing; (2) Miss Kathy Clark, playground leader and instructor of swimming at Long Island Beach; and (3) Joel White, general playground leader whose experience in this area proved invaluable as the summer wore on. To each of these individuals I express my heartfelt thanks for a job well done. The task, at the least, was a difficult one and would have been impossible without their interest and hard work.

During the last week in May and in early June we met in order to make plans for the coming summer. It was decided that we would run a four day a week- eight-week program beginning the last week in June and continuing thru the week of August 12th. Swimming lessons at the town beaches would begin immediately following the July 4th holiday and continue for six weeks.

Although, prior registration figures indicated a large number (40 to 50) of children interested in playground activities, only half that number showed up as the program got underway. As the first two weeks came and went, it was apparent that the number of participants was decreasing rather than increasing. It was decided that it would be more efficient use of personnel to begin swimming lessons earlier in the day thereby providing a greater opportunity for children to participate in that part of the program. Later enrollment figures reached a total of 63 children in the classes at Long Island and 48 for the same class (Beginners, Advanced Beginners, Intermediates, and Swimmers) at State's Landing. With a core of between 15 and 20 children on a daily basis, the playground program continued. Activities ranging from Base Keep Away to Capture the Flag to Badminton to Croquet were enjoyed by all who attended — ages 8 thru 13.

Additional highlights included trips (1) on the Mount Washington, (2)



up Red Hill, and (3) to White Lake State Park. Although, the number was comparatively small the enthusiasm was large.

In closing, a final word for those who supported this program: to the mothers who daily made the trip to the school playground and beach areas, to those who helped out on "special" days, to those who participated in awards night (a marvelous turnout), and finally to the selectmen, who made the opportunity available to myself. Their confidence and support is very much appreciated.

Respectfully submitted,  
Vern D. Taylor

# Moultonboro Visiting Nurse Service

## Report of Board of Directors

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### Annual Report 1973

During 1973, the Moultonboro Visiting Nurse Service has once more greatly increased. A total of 602 patients visits have been made along with many consultations, clinics, workshops and conferences.

We are still maintaining our original fine staff working as a half-time organization, Monday thru Friday 8-12 noon.

Mrs. Marguerite King R.N. Visiting Nurse

Mrs. Annalise Schroeder R.N. Replacement Visiting Nurse

Mrs. Rosa Edwards, Clerk

The Board continues to work together to provide the support we need for our Visiting Nurse Service. Mrs. Marilyn Straka has joined our Board to replace Mrs. Olive Prince. The Medical Advisory Committee remains the same, and continues to meet each month with the staff to discuss the service and to insure the best possible efficiency and effectiveness.

The Visiting Nurse Service is receiving many more calls each day along with many more referrals from other agencies and organizations. We have become an integral part of our community as a trusted and confidential resource. The more our town utilizes this resource, the more it will inspire the service to work forward toward the growth and constant improvement of the services offered. As our town continues to grow, to be able to function with the same pride we have felt in our half-time service, it is inevitable that it will be deemed necessary to have the service operate on a full-time basis, in the not so distant future.

• Respectfully Submitted,

Mrs. Rae Marie Davis  
Chairman

# Moultonboro Visiting Nurse Service

## Report of the Visiting Nurse

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### Annual Report 1973

We have completed two and one half years of service to the town of Moultonboro. We are still a part time service with continuing increase in referrals for our service as it becomes better known. The service had 602 house and office visits. In addition we had 150 consultations, conferences with various doctors, nurses, social workers, and other agencies in the county and state.

Many of our older citizens have been helped through the service making it possible for them to stay in their own homes. We have assisted others to be placed into nursing homes and hospitals for more extensive care.

In the spring we held an immunization clinic, sponsored by the State Department of Public Health, with assistance from Aleksander Ratsep, M.D., and Miss Dencie Ward, R.N., State Public Nurse, and many fine volunteers.

This fall we assisted the Inter-Lakes Fifty-Plus Club with the Screening Clinic which was very successful with 350 attending. We have also done the follow up calls in town on those who needed to see their physicians.

The members of the service have attended programs of continuing education in nursing practices. In addition, they have attended conferences covering public services and assistance available to the townspeople.

At this time I would like to thank all cooperating physicians, nursing service board of directors, medical advisory board for their help and assistance. We also wish to express our appreciation to the Lions Club for hospital equipment, and to all the unmentioned individuals who contributed time and talents to our nursing service.

In addition to providing nursing care and teaching public health, our most effective service derives from being a good listener and offering sympathetic understanding. This is a difficult contribution to evaluate but it is a very basic and human need in any community. Let us hope that the assistance to those who need it may be continued in the future.

Respectfully Submitted,  
Mrs. Marguerite T. King, R.N.

# Moultonboro Visiting Nurse Service

## Treasurer's Report January 1, 1973 thru December 31, 1973

### RECEIPTS:

Appropriation voted at 1973 Town Meeting	\$6,500.00
In checking account January 1, 1973	1,327.61
In Petty Cash on January 1, 1973	5.00

#### Received from Other Sources:

Patient Fees	\$ 257.00	
State of N. H. Cancer Commission	330.00	
Donation from Diet Workshop	25.00	
		<hr/>
		612.00
		<hr/>
		\$8,444.61

### EXPENDITURES

#### Paid by Town Treasurer

##### Salaries:

Marguerite King, R.N.	\$3,870.00	
Anna Schroeder, R.N.	182.00	
Rosa Edwards, Clerk	787.50	
		<hr/>
		\$4,839.50

##### Mileage:

Marguerite King, R.N.	277.10	
Anna Schroeder, R.N.	7.70	
		<hr/>
		\$ 284.80
		<hr/>
		\$5,124.30

#### Paid by Nursing Service Treasurer:

New England Telephone	\$ 205.15
Postage & Box Rent	22.20

Magnetic Signs	30.00
Ads in papers	25.20
Office Supplies	41.77
Petty Cash	8.14
Nurses' Supplies	64.64
Subscription - Nursing Outlook	8.00
Towards Nurses' Physicals:	
Marguerite King, R.N.	25.00
Anna Schroeder, R.N.	25.00
	<hr/>
	\$ 455.10
Town of Moultonboro, N. H.	1,000.00
	<hr/>
	\$1,455.10
Balance in Town Treasurer's Account, December 31, 1973	1,375.70
Balance in Checking Account, December 31, 1973	484.51
Petty Cash on Hand, December 31, 1973	5.00

Respectfully Submitted,

Doris Citron, Interim Treasurer



# Report of Police Department 1973

## Motor Vehicle Activity

Auto Accidents	33	Warnings	157
Accident Assists	9	Checkups	412
Motorist Assists	48	Defective Equipment	145
Relay	47	Suspensions	2
Certificate Titles	6	DWI	4
Deer Hit by Cars	6	DWI Assists	6
Stolen Vehicles	1	Vehicles Towed Away	17
Stolen Vehicles Recovered	3	Motor Vehicle Courts	66
Illegal Possession	14	Motor Vehicle Arrests	4

## Criminal Complaints

Burglary	11	Fire Investigations	13
Larceny	29	Trespass	9
Malicious Damage	34	Drug Investigations	9
Assault	2	Suspicious Person	25
Interdepartmental Assists	23	Criminal Arrests	21
Bad Check	2	Arraignments	12
Disturbing the Peace	18	Indictments	1

## Miscellaneous Complaints

Dogs to Pound	20	Found Items	9
Dead Dogs	5	Lost Items	3
Dogs Lost	6	Attempt to Locate	33
Dogs Returned	11	Fires	26
Dog Complaints	10	Camp Checks	202
Stray Animals	9	Doors Found Open	12
Dogs and Deer	6	Untimely Deaths	2
Dog Bites	2	Mini-bike	12
Shooting Complaints	15	Mini-bike Accidents	2
Snow Machine	6	Lost Persons	8
Drunk	7	Missing Persons	2
Littering	10	Civil Complaints	7
Boats Found	5	Rescue	3
Boats Lost	4	Juvenile	6

Accrued Mileage		Hours Worked	
Ford	20,528	Smart	2,904
Plymouth	32,120	Woodman	3,024

One officer was graduated from N.H. State Police Academy. Other in-service training sessions were attended in Wolfeboro and Laconia during 1973.

In February Officer Woodman was appointed a full time officer. A

second full time officer was appointed in March. In June Officer Smart was appointed Chief.

The Fire Department voted to allow the Police to use the second floor of the old firehouse. This gives the Police Department a place to store supplies and records, and for the present is adequate for Police needs.

We appreciate the assistance and support of the people of Moultonboro.

Respectfully submitted,  
Leonard M. Smart

# Moultonboro Volunteer Fire Department

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## Expenditures:

N.H. Electric Co-op, Lights	\$ 574.85
N.E. Telephone Co., Telephone	229.78
Whitten Oil Co., Fuel, Neck Station	304.90
Tamworth Oil Co., Fuel, Main Station	723.49
M. Roy Foss	182.00
Evans Radio, Inc., New Equipment	152.67
Ellen's Store, Dept. Expenses	85.27
Clyde B. Foss, Insurance	1,207.55
Gruner Bros., Equipment Maintenance	73.80
2-Way Comm. Service, Equipment Maintenance	380.93
The Fire House, Equipment Maintenance	230.75
Everett Bodge, Dept. Expenses	122.96
American Fire Equipment Co., New Equipment	695.28
Vern's Garage, Truck Maintenance	168.47
Clifford's Gulf, Truck Maintenance	119.15
J. A. Gilbert, Truck Maintenance	242.15
Chas. C. Rogers Co., Dept. Expenses	44.31
Wright Comm., New Equipment & Equipment Maintenance	105.41
L. E. McCormack Store, Truck Maintenance	74.53
Postmaster, Dept. Expenses	27.40
Hi-There Cafe, Dept. Expenses	33.75
H. H. Wolfe, Dept. Expenses	32.80
Blanchard Associates, New Equipment	249.17
L. E. Avery, Truck Maintenance	67.30
Nolins, Welding, Truck Maintenance	46.00
Elliott's Hardware, New Equipment	96.73
Fire Chief Magazine, Dept. Expenses	15.00
N.E. Divers, New Equipment	442.95
Lakes Region Mutual Fire Aid Assoc., Dept. Expenses	330.00
Rural Gas Service, Gas	202.62
Maynard Fire Apparatus Co., New Equipment	294.25
Diamond International Truck Maintenance	25.67
N.H. State Firemen's Assoc.	108.00
F. Mollins, Dept. Maintenance	21.30
Signal Auto Supply Inc., Truck Maintenance	8.26
Rob Roy Motel, Dept. Expenses	24.00
Sanel Auto, Truck Maintenance	22.34
Area Heating, Building Maintenance	80.49
P. Beaupre, Truck Maintenance	25.00

L. Sasseville, Training	28.00
L. Woodaman, Training	12.00
J. Merrill, Training	12.00
Crowley's Citgo, Truck Maintenance	4.10
R. Carrasco, Reimbursement	2.00
R. Plaisted, reimbursement	6.44
Brown's Store, Truck Maintenance	23.64
E. M. Heath, Dept. Expenses	10.55
R. H. Smith Co., Dept. Maintenance	7.02
N.H. Fire Chief's Assoc., Fire School	5.00
Ford Service, Truck Maintenance	9.45
Belmont Fire Dept., New Equipment	68.87
Vincent Buncie, Building Maintenance	488.60
Sandwich Fire Dept., Dept. Maintenance	5.00
Meredith Trust Co., Dept. Maintenance	6.35
Torrey Equipment Co., New Equipment	201.43
W. D. McAllister, Dept. Expenses	38.50
Michael Luggelle, Truck Maintenance	50.00
Phelps Photo Inc., Dept. Expenses	8.15
John E. O'Donnell & Assoc., Dept. Expenses	74.25
Fire Engineering Magazine, Dept. Expenses	8.00
Dick Tower, Reimbursement	20.15
Total Expenditures	<hr/> \$8,960.78

**Receipts :**

Balance on hand Jan. 1, 1973	117.90
Town of Moultonboro	8,850.00
Total Receipts	<hr/> 8,967.90
Balance on Hand Dec. 31, 1973	\$ 7.12

Respectfully Submitted,

Frederic A. Mollins  
Treasurer

# Report of the Forest Fire Warden and District Chief

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The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72 percent of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool, but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

## Forest Fire Record:

	State	District	Town
Fires reported	617	36	4
Acres burned	244	32½	3¾
Acres average size	.395	.9	.937

RICHARD C. PLAISTED  
Forest Fire Warden

HUBERT C. HARTWELL, JR.  
District Fire Chief





# **VITAL STATISTICS**

# BIRTHS

Registered in the Town of Moultonboro, N. H.  
For the Year Ending December 31, 1973

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother
1972 Dec. 15	James G. Currier II	James G. Currier I	Joan B. Houldsworth
received too late for 1972 Town Report			
1973 Jan. 27	Melissa M. Rand	David W. Rand	June C. Bickford
Feb. 10	Steffany E. Sturgeon	Gary J. Sturgeon	Mary Lou Burrows
Apr. 14	Carmen L. Burgess	Eugene F. Burgess	Bonnie M. Leighton
May 23	Kelly A. Plante	Mark P. Plante	Elizabeth A. Mulford
June 5	Brett R. Thompson	David A. Thompson	Jamie Redstone
July 4	Katherine E. McGarr	Robert A. McGarr	Ellen L. Adlington
4	Elizabeth A. McGarr	Robert A. McGarr	Ellen L. Adlington
12	Raymond L. Hatch II	Raymond L. Hatch	Nancy J. Batchelder
17	Stephen A. Tozier	Jared M. Tozier	Ruth E. Thomas
21	Julie M. Woodman	James E. Woodman	Judith A. Blevins
23	Paula Burbank	Paul H. Burbank	Norma L. Burbank
30	Arthur A. Ames	Richard W. Ames	Barbara M. Bushman
Aug. 8	Michelle E. Fisher	Peter W. Fisher	Bonnie J. Bragg
23	Khristopher J. Scott	James M. Scott	Linda-Lee Waelde
Sept. 2	Jill A. Beaupre	Paul M. Beaupre	Janet E. Fletcher
3	Michael A. Blake	Keith A. Blake	Dorothy J. Wallace
12	Andrew R. Haddock	Phillip R. Haddock Jr.	Glenda Austin
Oct. 11	Kerri Lynn Ames	William H. Ames	Christine J. Graham
Dec. 7	Helen M. Ferrante	James R. Ferrante	Helen F. Cronin

# MARRIAGES

Registered in the Town of Moultonboro, N. H.  
For the year Ending December 31, 1973

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Name, Residence and Official Station of person by Whom Married
1973				
Mar.				
9	Chester A. Davis III	New Hampshire	18	
	Kerry-Jeanne M. Sullivan	New Hampshire	18	George Stafford, J. P.
31	John T. Cahoon	New Hampshire	22	
	Sarah D. Johnson	New Hampshire	21	Elder Hoyette H. Johnson
May				
19	William E. Stearns Jr.	New Hampshire	31	
	Laura K. Bruce	Massachusetts	27	Rev. John F. W. Howell
June				
16	Louis J. Croteau	New Hampshire	22	
	Susan L. Wheaton	New Hampshire	21	Rev. Edwin J. Godden
July				
28	James C. McHardy	Massachusetts	36	
	Renee A. Bartell	Massachusetts	26	Kenneth C. Smith Sr., J. P.
Aug.				
7	Robert J. Lamprey	New Hampshire	55	
	Margaret G. Hagen	New York	42	Rev. Larry L. Bowyer
11	John P. Roux	New Hampshire	20	
	Sandra J. Bodge	New Hampshire	20	Rev. Edwin J. Godden
25	David P. Stengel	New Hampshire	21	
	Beverly J. Boyd	New Hampshire	23	Rev. Ralph G. Demaree
Sept.				
2	Robert G. Fuhr	New Hampshire	58	
	Sue A. Watts	New York	40	Kenneth C. Smith Sr., J. P.
2	Joel R. Mudgett	New Hampshire	21	
	Frances L. Glidden	New Hampshire	21	Rev. Larry L. Bowyer
7	Bertrand M. Gilbert	New Hampshire	47	
	Juliet R. Davenport	New Hampshire	29	Rev. Andrew B. Chalmers
8	Irving P. Meredith	New Hampshire	25	
	Sarah M. Seufert	New Hampshire	20	Rev. Winthrop F. Puffer, Jr.
9	Frank M. Lani	Illinois	23	
	Elizabeth A. Muir	Illinois	22	Rev. George F. Jackson, Jr.
14	Frank H. George	New Hampshire	47	
	Geraldine B. Smith	New Hampshire	48	Rev. Larry L. Bowyer
29	Fletcher M. Wade	Quebec	79	
	Nora M. MacGregor	Quebec	74	Elder Hoyette H. Johnson
29	David P. Deardorff	New York	26	
	Nancy M. Hallgren	New Hampshire	26	Rev. Gerard Noel
Oct.				
6	Phillip R. Youtz	New Hampshire	24	
	Janet R. Smiley	New Hampshire	22	Rev. Robert E. Meloney
20	Robert Wagner	Florida	77	
	Doris T. Harper	New Hampshire	63	Elder Hoyette H. Johnson
27	Robert N. Traibman	New Hampshire	18	
	Diane M. Sharples	New Hampshire	19	Rev. Gerard Noel
Nov.				
24	Timothy E. Beede	New Hampshire	26	
	Lorraine F. Brodeur	New Hampshire	26	Rev. Gerard Noel
Dec.				
1	Gene P. Biron	Massachusetts	24	
	Elizabeth F. Bodge	New Hampshire	25	Rev. Edwin J. Godden
23	Edward C. Peterson	New Jersey	27	
	Linda A. Orlandini	New Jersey	27	Kenneth C. Smith Sr., J. P.
31	Ronald R. Sinclair	New Hampshire	45	
	Priscilla C. Page	New Hampshire	49	Lorraine T. Royce, J. P.

# DEATHS

Registered in the Town of Moultonboro, N. H.  
for the Year Ended December 31, 1973

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
1973					
Jan. 22	Lois N. Greene	54	Pa.	W. O. Neupert	Clara Geuther
Feb. 25	William H. Rawding	71	Mass.	William S. Rawding	Annie Charlton
Mar. 5	Richard A. Aieta	60	Mass.	Joseph Aieta	Elizabeth Ellis
7	Alice E. Benson	70	Mass.	William B. Parker	Nellie Cressey
Apr. 27	H. Frank Smith Jr.	41	N. H.	H. Frank Smith Sr.	Verna L. Day
May 3	Ethel L. Lawrence	84	N. Y.	George Shaw	Mary E. -
21	Clara E. Perkins	65	N. H.	Harry Richardson	Eurie Smith
June 5	Thomas D. Comstock	69	N. H.	Charles Comstock	Annie Clark
July 8	Addie B. Wilder	82	N. H.	John Livingston	Lora Steves
23	Henry L. Nolan	72	Mass.	Edward J. Nolan	Ellen Harte
Aug. 1	John Henry Nichols	90	N. H.	Simon F. Nichols	Delia Cilley
9	Arthur Cafaro	43	N. J.	Arthur Cafaro	Unknown
11	Millard R. Foss	73	N. H.	Fred Foss	Sarah Davis
Sept. 2	Clara L. Hicks	92	N. H.	Leonard Merrifield	Mary Coulter
3	Verne R. Decatur Sr.	57	N. H.	Harrison Decatur	Maude R. White
24	Lloyd G. Harper	75	Mass.	David Harper	Mary Colter
Oct. 7	Leon J. Sturtevant	83	Mass.	Lewis C. Sturtevant	Lefty F. Brown
9	Florence L. Reid	77	Mass.	Robert Finley	Matilda Andrews
Nov. 2	Philip A. Shaw	49	N. H.	Howard C. Shaw	Deldee Bragg
4	Mary A. Marchant	101	Mass.	Leander Sampson	Adell Laveck
Dec. 4	Howard G. Wheaton	81	Mass.	Howard D. Wheaton	Lydia -
19	Sophia Edwards	99	Canada	John F. Myers	Jane Sullivan
23	Samuel I. Gabrielson	56	Mass.	Samuel Gabrielson	Jane Irvine

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,  
KENNETH C. SMITH, Sr.  
Town Clerk





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